

**Bill to:**

Logistics Freight Solutions LL

,  
,  
,

Invoice Date: 01/02/2024

Invoice #: 1828332

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		500 West Maple Street, Belding, MI, USA - 301 W Howard Ln ste 200 e21, Austin, TX, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



**Logistics Freight Solutions LL**  
**PO BOX 227008**  
**MIAMI, FL 33222**  
**Phone: (305) 909-7870**  
**ops1tl@heyprimo.com**

**Mailing Address**  
**Logistics Freight Solutions LLC DBA P**  
**PO BOX 227008**  
**MIAMI, FL 33222**  
**Phone: (305) 909-7870**

## Dispatch Information

For carrier reference only - not intended for shipper

### Carrier Information

**Name:** Royal3 INC  
**Phone:** (630) 485-7370  
**Fax:**  
**Contact:** Peter ext. 106  
**Equipment:** Dry Van 53'

**Motor Carrier#:** 944686  
**Quote#:**  
**Load#:** 1828332  
**Ship Date:** 12/29/2023  
**Ready:** 10:00 AM **Close:** 06:00 PM  
**Delivery Date:** 01/02/24 from 09:00 to 16:00

### Shipper Information

**Robroy**  
 500 MAPLE ST BELDING  
 BELDING, MI 48809  
 Phone: (616) 794-0700  
*Phone numbers provided for carrier convenience*  
 Contact: Robert Holmes - Ph.: (616) 794-0700  
 Email: rholmes@robroy.com, vposada@heyprimo.com

### Consignee Information

**Wesco - Austin, TX**  
 301 W HOWARD LN STE 200 E21 STE 200  
 AUSTIN, TX 78753  
 Phone: (602) 226-1699  
*Phone numbers provided for carrier convenience*  
 Contact: Receiving - Ph.: (602) 226-1699  
 Email:

### Shipper Ref#: - Cnee Ref#:

Additional Services:

**3RD PARTY BILL FREIGHT PREPAID TO:**  
**Logistics Freight Solutions Inc**  
**PO BOX 720637**  
**MIAMI, FL 33172**

### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
34	PLT		ENCLOSURES		48	36	86	-		175	15000.8
<b>TOTAL:</b>				<b>34</b>							<b>15000.8 LB</b>

### Carrier Charge:

KsFuel Surcharge Cost \$ 640.32  
 KsFreight Charge Cost \$ 2059.68  
**Total: \$2,700.00**

### Additional Notes:

Shipper has second shift to load if needed. REF #MLBC33254 // SEAL  
 #2062991 \*MUST BE DELIVERED ON TIME PER BOL\* \*\*Must secure load with  
 straps and/or load bars\*\* \*\*\*Absolutely no cross dock or shared space-  
 This is a dedicated load\*\*\*

### SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

**Please respond back with pickup number via Email: nquijano@lfs-inc.com or via Fax: (786) 472-4526**

1. Carrier will bill Logistics Freight Solutions directly for all services provided unless otherwise agreed to in writing. 2. Freight charges will be submitted to Logistics Freight Solutions with a bill of lading, rate confirmation sheet, and any other supporting documentation, and will be paid within 30 days of receipt of freight bill. 3. Carrier will be responsible for verifying piece count and Cargo space at the time of pick up. Discrepancies will be reported immediately and Carrier shall wait for further instructions before leaving Shipper premises. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim. In the case of Auto Transport, Driver must perform a full inspection of the Vehicle, including Mileage, and set all notations on the BOL. 4. Carrier agrees to provide cargo liability insurance in the amount listed above but not less than a minimum of \$100,000 to compensate the owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Logistics Freight Solutions LLC named as an additional insured. In the event of a cargo claim, Carrier will be liable for any loss, damage, delay, or theft of the cargo pursuant to 49 USC 14706 which may include the full invoice value of the loss. 5. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Logistics Freight Solutions LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. 6. Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months. Carrier acknowledges that this constitutes a No Back Solicitation clause. 7. Carrier consent to pick up shipment acknowledges and constitutes Carriers acceptance of the terms and conditions outlined herein. 8. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with 49 CFR Part 370. 9. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify Logistics Freight Solutions LLC in writing of any anticipated service failures twenty-four (24) hours in advance of the originally expected delivery date. 10. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Logistics Freight Solutions LLC and Carrier, including but not limited to disputes over individual shipments, shall be brought in the federal or state courts serving Miami-Dade County, Florida.

Printed on Thursday December 28 2023

**Accepted:** Jim Dujanovic

**Date:** 12/28/2023

**Driver:** Samatar  
**Load #1828332**

**Phone#:** 16127071243

**Truck#:** 758

**Trailer#:** H03246



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Fax:  
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Ready: 10:00 AM Close: 06:00 PM  
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### LFS Carrier Payment Instructions:

#### 1. Terms

- a. Payment terms are Net 30

#### 2. Required Documents

- a. Invoice (must include load #)
- b. Rate Confirmation as provided by LFS
- c. Bill of Lading / Proof of Delivery (must be signed by driver, shipper, and consignee)

#### 3. Where to Send the Invoice

- a. Please send the required documents to: bills@heyprimo.com
- b. All documents must be attached, do not paste images into the email. This will not be accepted as a valid invoice.

#### 4. Questions About Payment Status

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#### 5. Mailing Address

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Logistic Freight Solutions Inc  
PO BOX 227008  
Miami, FL 33172



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Logistic Freight Solutions Inc  
PO BOX 227008  
Miami, FL 33172

By signing this freight bill, the customer confirms receipt of the parts and quantities as stated on Stamlin's packing slip. Date 12/29/23

Per shipper \_\_\_\_\_ Driver Signature \_\_\_\_\_

KFN MAIN \_\_\_\_\_









Logistics Freight Solutions Inc  
PO BOX 720637  
MIAMI, FL 33172  
Phone: (305) 909-7870  
Fax: (786) 472-4526

**BOL# 1828334**  
**CARRIER: ALLSTATE EXPRESS TRUCKING INC - PRO# 12/29 0801**  
**CARRIER PHONE #:**  
**CARRIER QUOTE#:**  
**DATE: 12/26/23**

### CARRIER BILL OF LADING

PICKUP FROM:	DELIVER TO:	BILL TO THIRD PARTY:
<b>Robroy</b> 500 MAPLE ST BELDING  BELDING, MI 48809  Phone: (616) 794-0700 Contact: Robert Holmes - Ph.: (616) 794-0700 Pickup On 12/29/23 between 10:00 and 18:00 REF.#: N/A	<b>Wesco - Austin, TX</b> 301 W HOWARD LN STE 200 E21 STE 200 AUSTIN, TX 78753  Phone: (602) 226-1699 Contact: Receiving - Ph.: (602) 226-1699 Receiving Hours 09:00 to 16:00 REF.#: N/A	Logistics Freight Solutions Inc PO BOX 720637  MIAMI, FL 33172  Phone: (305) 909-7870 Contact Ph.: (305) 909-7870  REF.#: REF #MLBC33614 // SEAL #2062992

#### SPECIAL INSTRUCTIONS:

\*\*\* - \*\*\*  
  
Shipper has second shift to load if needed.  
REF #MLBC33614 // SEAL #2062992  
\*MUST BE DELIVERED ON TIME PER BOL\*  
  
\*\*Must secure load with straps and/or load bars\*\*  
  
\*\*\*Absolutely no cross dock or shared space- This is a dedicated load\*\*\*

#### MARKS AND NUMBERS:

#### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
34	PLT			ENCLOSURES	48	36	86	-		175	13253
TOTAL: 34					IN			VOLUME: 3,096.000 15001.2			
								CFT LB			

FREIGHT CHARGES	Prepaid ( ) Collect ( ) Third Party (X)	TOTAL FREIGHT COST:
<small>NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C §14706(c)(1)(A) and (B). NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.</small>		<b>SECTION 7</b> <small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Logistics Freight Solutions Inc</small>

RECEIVED, subject to the classifications and lawful field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

(COD) COLLECT ON DELIVERY: \$	COD FEE TO BE PAID BY:
<input type="checkbox"/> CHECK HERE IF COMPANY CHECK IS ACCEPTABLE	<input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE

#### SHIPPER CERTIFICATION

#### CARRIER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

PER: *Ken Math*

DATE: 12/29

AFFIX LABEL HERE

PER:

DATE:

PIECES:

TRAILER:

CARRIER:

DATE:

☐ DAMAGED

☐ GOOD CONDITION

#### CONSIGNEE CERTIFICATION

CONSIGNEE:





