

**Bill to:**

Primo

,
,
,

Invoice Date: 01/03/2024

Invoice #: 1882587

Terms: NET 30

Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		3585 E Mound Rd, Decatur, IL, USA - 2225 Lawrence Ave, East Point, GA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,199.00

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: Jason
Equipment: Dry Van 53'

Motor Carrier#: 944686
Quote#:
Load#: 1828587
Ship Date: 01/02/2024
Ready: 11:00 AM **Close:** 11:00 AM
Delivery Date: 01/03/24 from 10:00 to 10:00

Shipper Information

PRIMARY PRODUCTS
 3585 E MOUND RD
 DECATUR, IL 62521
 Phone: (800) 323-4946
Phone numbers provided for carrier convenience
 Contact: Traffic - Ph.: (800) 323-4946
 Email: appointments@parkwarehouses.com

Consignee Information

Brenntag Mid-South - East Point,
 2225 LAWRENCE AVE
 EAST POINT, GA 30344
 Phone: (404) 761-5943
Phone numbers provided for carrier convenience
 Contact: Tim Schue - Ph.: (404) 761-5943
 Email: tschue@brenntag.com

Shipper Ref#: BMS-P-385327-1 - Cnee Ref#: BMS-P-385327-1

Additional Services:

3RD PARTY BILL FREIGHT PREPAID TO:
PRIMO
PO BOX 227008
MIAMI, FL 33222

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
1	OTH	19 PLT	STALEYDEXR 333 DEXTROSE F		48	40	48	-		60	44365
TOTAL:				1							44365 LB

Carrier Charge:

Freight Charge Cost \$ 1719.40
Fuel Surcharge Cost \$ 280.60
Total: **\$2,000.00**

Additional Notes:

-

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: planning@lfs-inc.com

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 Tuesday January 02 2024

Accepted: Mike Zivanovic

Date: 01-02-2023

Driver: _____
Load #1828587

Phone#: _____

Truck#: _____

Trailer#: _____



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

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Carrier Information

Name: Royal3 Inc
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Fax:
Contact: Jason
Equipment: Dry Van 53'

Motor Carrier#: 944686
Quote#:
Load#: 1828587
Ship Date: 01/02/2024
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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

- a. For all payment inquiries please email: payable@heyprimo.com

5. Mailing Address

- a. The mailing address for invoice submissions is below. Email is preferred, if possible. Please note, payment terms do not start until the invoice is received.

Logistic Freight Solutions Inc
PO BOX 227008
Miami, FL 33172



300 Ansborough Ave.
Waterloo, IA 50701
319-233-4300

Scale Ticket

Phone: 314-189-7157

3261

Check In: 10:07 AM

Appx Time: 10:21

1703 11:01:03
104 21 33520 lb 6

Supplier/Customer

Trucking Company

Truck # 752

Trailer # 97036

P.O. # 0162327

Material Type

Box/Bale Count 37

Comment 161219355

Trailer Condition: In Out

Scale Operator Signature

Driver Signature

White copy - Office

Yellow copy - Truck

Pink copy - Truck

Rev 8/2023

TRAILER1:

TRAILER2:

LOADER: *M. Adelle*

DRIVER:

43,960

- 2,775

41,185

28-DEC-23 11:54:30

Page: 1 of 1

BILL OF LADING
PAGE 1 OF 1

Primient

Primary Products Ingredients Americas LLC

US IL
Cust Service: Dante Purdy

SCHEDULE SHIP DATE
12/22/2023

WAREHOUSE NO. AND LOCATION
157 DC: Parke Whse 62521

DELIVERY NO
87913461

SOLD TO
106795
BRENNTAG MID-SOUTH, INC.
1405 KENTUCKY 136 W
HENDERSON KY
42420
US

SHIP TO
246742
BMS ATLANTA
2225 LAWRENCE AVE
EAST POINT GA
30344
US



87913461

CUSTOMER P.O NO.
385327

LOAD DATE & TIME
01/02/2024 12:06:00

REFERENCE DOCUMENT NO
Order 3808708 / Shipment 0006879139

T/M PU	FREIGHT COL	DELIVERY DATE TIME OF DELIVERY	CONTRACT NO.	
		12/26/2023 00:00:00	40108101	
UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT UNIT	ST. LOC.
855	2310010015022	STALEYDEX® 333 DEXTROSE 50 LB BAG	42,750 LB	7000
	DE23K92151	799854 855 BAG		

Seal Number
3998172

Carrier Name Royal 3 inc
Address Chicago IL
Phone 630 485 7370
Appt 11a
In 11a
Out 1208pm
X [Signature]

[Signature]

ROUTING	LOT NUMBER	LAND TANK	TEMPERATURE
CUSTOMER ARRANGED CARRIER	DE23K92151		

CAR INITIAL AND NO.	L/O TECH	SEAL#	DATE SHIPPED	LOADING BUILDING
W94949			01/02/2024	Parke

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
855	BAG	42,750 LB	2046310	SUGAR, CORN, GRANULATED OR POWDERED, DRY
	Gross	43,178 LB		

SHIPPED PER

FREIGHT CHARGES
Collect