Royal 3inc.

## 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 opsltl@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'

## 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@parkewarehouses.com

## 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

#### 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	НZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
1	ОТН	19 PLT	STALEYDEXR 333 DEXTROSE F		48	40	48	-		60	44365
			TOTAL:	1							44365 LB

#### **Carrier Charge:**

Additional Notes:

Total:	\$2,000.00
	\$ 280.60
	\$ 1719.40
	Total:

#### SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

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

Please respond back with pickup number via Email: planning@lfs-inc.com 1. Carrier will bill 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 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 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 shall wait for further ratso 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 valls be liable for any loss, damage, delay, or theff 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, prokered out, sub hauled, etc. without written consent by Logistics Freight Solutions LLC. Carrier specifically agrees that all freight tendered to another carrier to the 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 welve (12) months. Carrier acknowledge and respond to be transported in a timely manner in accordance with A9 CFR Part 370. 9. Carrier agrees to deliver, y,

Printed on Tuesday January 02 2024,									
Accepted:	Mike Z	ivanovic		Date:	01-02-2023				
Driver:	0	Phone#:	Truck#:	Traile	r#:				
Load #1828587		-							



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

## **Dispatch Information**

**Carrier Information** Name: Royal3 Inc Phone: (630) 485-7370 Contact: Jason Equipment: Dry Van 53'

For carrier reference only - not intended for shipper 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

Logistics Freight Solutions LLC DBA PRIMO - DISPATCH SHEET

### LFS Carrier Payment Instructions:

## 1. Terms

Fax:

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.

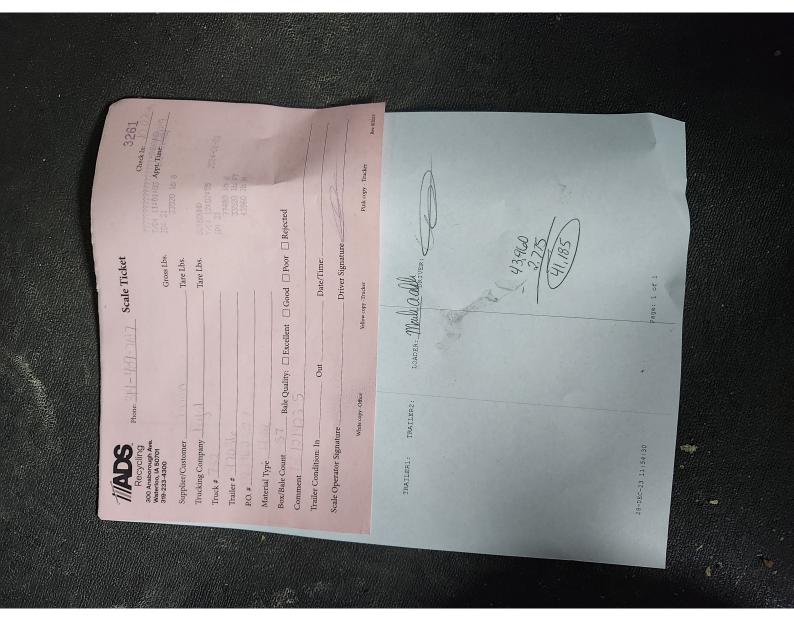
## 4. Questions About Payment Status

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





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	Prima	ary	Pro	duct	s In	gredi	ents	Americ	
Danto	Durdu					-		intenc	as LLC

US IL Prima Cust Service: Dante Purdy

SCHEDULE SHIP DATE 12/22/2023

WAREHOUSE NO. AND LOCATION 157 DC: Parke Whse 62521

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

LOAD DATE & TIME

DELIVERY DATE TIME OF DELIVERY

12/26/2023 00:00:00

DESCRIPTION

01/02/2024 12:06:00



REFERENCE DOCUMENT NO

CONTRACT NO.

WEIGHT

42,750 LB

UNIT

40108101

Order 3808708 / Shipment 0006879139

ST. LOC.

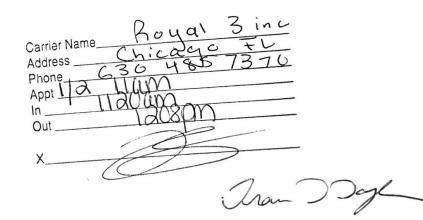
7000

CUSTOMER P.O NO. 385327

T/M FREIGHT PU COL UNITS MATERIAL CODE 855 2310010015022

2310010015022 STALEYDEX® 333 DEXTROSE 50 LB BAG 799854 DE23K92151 855 BAG

Seal Number 3998172



CUSTOMER ARRANGED CARRIER DE CAR INITIAL AND NO. L/O TECH SEAL# W94949 NO. OF PACKAGE SHIPPED STCC UNITS WEIGHTS

855 BAG 42,750 LB 2046310

43,178 LB

Gross

LOT NUMBER DE23K92151

DATE SHIPPED 01/02/2024

DESCRIPTION OF ARTICLES

LOADING BUILDING Parke

TEMPERATURE

LAND TANK

SUGAR, CORN, GRANULATED OR POWDERED, DRY

SHIPPED PER

ROUTING

FREIGHT CHARGES Collect DELIVERY NO 87913461