

**Bill to:**

Primo

,
,
,

Invoice Date: 03/26/2024

Invoice #: 1857735

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2300 E Bardin Rd, Arlington, TX 76018, USA - 7900 US 49, Gulfport, MS 39501, USA			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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#: 1857735
Ship Date: 03/25/2024
Ready: 07:00 AM **Close:** 12:00 PM
Delivery Date: 03/26/24 from 08:00 to 10:00

Shipper Information

CNC Associates
 2300 E BARDIN RD
 ARLINGTON, TX 76018
 Phone: (972) 474-0119
Phone numbers provided for carrier convenience
Contact: Gaby Sanchez
Email:

Consignee Information

HHC - GULFPORT
 7900 HWY 49
 GULFPORT, MS 39501
 Phone: (228) 863-0005
Phone numbers provided for carrier convenience
Contact: MICHAEL HAMRICK - Ph.: (228) 863-0005
Email: hoodschristina@yahoo.com

Shipper Ref#: S293613 - Cnee Ref#: Ref # 0305CC

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
27	PLT		CABINETS		48	40	101	-		100	25000.11
TOTAL:				27							25000.1 LB

Carrier Charge:

KsFreight Charge Cost \$ 803.81
KsFuel Surcharge Cost \$ 271.19
Total: **\$1,075.00**

Additional Notes:

FLOOR LOAD

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: acastano@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 Monday March 25 2024

Accepted: _____ **Date:** _____

Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
Load #1857735



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

Mailing Address
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For carrier reference only - not intended for shipper

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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

BOL 11018498Ref # S293613
Dry van 53'**LOGISTICS FREIGHT SOLUTIONS**

▷ TRUCKLOAD



Pick up on Mon Mar 25 at

CNC Associates
2300 E Bardin Road
Arlington, TX 76018 USGaby Sanchez (972) 474-0119
Gsanchez@cncacabinetry.com

Ref # S293613



Ready by 07:00 AM, closes at 02:00 PM



Deliver on Tue Mar 26

HHC - GULFPORT
7900 HWY 49
Gulfport, MS 39501 USMICHAEL HAMRICK (228) 863-0005
hoodschristina@yahoo.com

Ref # 0305CC



Ready by 08:00 AM, closes at 10:00 AM



Bill to: CNC Associates - 101 Kentile Road - South Plainfield, NJ 07080 US - (347) 452-5797

Units	Pkg	HM	Description	Weight
27	Pallet		CABINET (48L 40W 101H)	25,000 lbs.
27	Total units and weight			25,000 lbs.

CNC Associates

HHC - GULFPORT

Units:

Logistics Freight Solutions

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AIA-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the landing of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Name: _____

Number: _____

Time In: 10am Time Out: 11:30

Seal # 898616 Stray (Y/N)

1477710



cabinetry

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11018498

Ref # S293613

Dry van 53'

LOGISTICS FREIGHT SOLUTIONS

▷ TRUCKLOAD



Pick up on Mon Mar 25 at

CNC Associates
2300 E Bardin Road
Arlington, TX 76018 USGabby Sanchez (972) 474-0119
Gsanchez@cncabinetry.com

Ref # S293613



Ready by 07:00 AM, closes at 02:00 PM



Deliver on Tue Mar 26

HHC - GULFPORT
7900 HWY 49
Gulfport, MS 39501 USMICHAEL HAMRICK (228) 863-0005
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CNC Associates

HHC - GULFPORT

Units:

Logistics Freight Solutions

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Name:	
Number:	
Time In:	10:44 Time Out: 11:30
Seal #	1477710
Strap	(N/A)

1477710