

**Bill to:**

Primo

,
,
,

Invoice Date: 04/19/2024

Invoice #: 1865184

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		5316 Audubon Ave, East St Louis, IL 62204, USA - 2225 LAWRENCEVILLE HWY, EAST POINT, GA 30344			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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#: 1865814
Ship Date: 04/18/2024
Ready: 07:00 AM **Close:** 02:00 PM
Delivery Date: 04/19/24 from 10:00 to 10:00

Shipper Information

CHEMTRADE
 2500 KINGS HIGHWAY HWY 11
 EAST SAINT LOUIS, IL 62201
Phone: (618) 271-2430
Phone numbers provided for carrier convenience
Contact: Traffic 139 - Ph.: (618) 274-4363
Email:

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-429158-1 - Cnee Ref#: BMS-P-429158-1

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
1	OTH	20 PLT	ALUMINUM SULFATE GROUND 5		48	40	48	-		60	43640
TOTAL:				1							43640 LB

Carrier Charge:

Freight Charge Cost \$ 1086.33
Fuel Surcharge Cost \$ 263.67
Total: **\$1,350.00**

Additional Notes:

BMS-P-429158-1 Pickup Number: 102576 PO Number: 429158 Brenntag
 Facilities the carriers must have adequate qty of straps and e-tracks
 to secure the loads. Any drivers hauling Brenntag freight need proper
 PPE to make safe pick up & deliveries. All shipments need to leave the
 shipper sealed, if shipper does not provide a seal, have them sign the
 BOL as "No Seal"

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: pgomez@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 Wednesday April 17 2024

Accepted: Marisa Serano

Date: _____

Driver: _____
Load #1865814

Phone#: _____

Truck#: _____ **Trailer#:** _____



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PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
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Motor Carrier#: 944686
Quote#:
Load#: 1865814
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Ready: 07:00 AM Close: 02:00 PM
Delivery Date: 04/19/24 from 10:00 to 10:00

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.

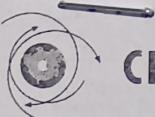
4. Questions About Payment Status

- 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

**CHEMTRADE****STRAIGHT BILL OF LADING - SHORT FORM**

SHIPPER Chemtrade Chemicals US LLC		TIME IN	SHIPPING WEIGHTS • This shipment is correctly described. Weights recorded are correct subject to verification by governing inspection and weighing bureau.	GROSS	CARRIER MUST SHOW B/L NUMBER ON ALL FREIGHT BILLS Y
CONSIGNEE BMS EAST POINT 2225 LAWRENCE AVENUE EAST POINT 30344 GA US				TARE	
		TIME OUT		NET	
POINT OF ORIGIN		CUSTOMER ORDER NUMBER	ORDER NUMBER	B/L NUMBER	
Chemtrade (East St. Louis, IL)		429158	102576	80107640	
CARRIER NAME		REQUIRED SHIP DATE	DATE SHIPPED	CONSOLIDATED B/L NO	
CUSTOMER PICKUP		Apr 18, 2024	4-18-24		
TRANSPORTATION MODE		INVOICE TO/BUYER	VEHICLE T/C NUMBER		
Customer Pickup		BRENNTAG MID SOUTH INC	719 / PTL2244785		
ROUTING		CONSIGNEE#	PAGE NUMBER		
		603681	1 of 1		

NO. AND DESCRIPTION OF PACKS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACTUAL WEIGHT
840.000 Bag 42,000 CRS SEAL # 6678900		NOT REGULATED FOR TRANSPORT ALUM SULFATE STD GRND 50 LB Material#: 1570 CoFA W/SHIPMENT AND EMAILED TO coams@brenntag.com W/ PO#429158 IN SUBJECT LINE. FREIGHT INVOICE BRENNTAG MID SOUTH INC 1405 HWY 136 WEST HENDERSON 42420 REQ#17653 REQ WHS: 21 BMS ATLANTA <small>Personal Protective Equipment: Gloves, Protective clothing, Protective goggles or safety glasses. If exposure limits are exceeded or irritation is experienced, approved respiratory protection should be worn.</small>	ES403250AS  <small>Certified to NSF/ANSI/CAN 60 Maximum Use Level 193 mg/L</small>

For information pertaining to the safe handling of spills, leaks, fire or exposure of hazardous chemicals CONTACT Chemical Transportation Emergency Center (CHEMTREC) : 1-800-424-9300 or CHEMTRADE LOGISTICS (U.S.), INC.: 1-866-416-4404. HAZARDOUS SUBSTANCE SPILLS must be reported to The National Response Centre: 1-800-424-8802 and appropriate local authorities.

MAIL PREPAID FREIGHT BILLS TO PERMANENT ADDRESS OF SHIPPER FOR PAYMENT	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "PREPAID"	<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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.</small> Chemtrade Chemicals US LLC (Signature of Consignor)	COLLECT ON DELIVERY	REMIT TO
	3rd Party Prepaid		C.O.D. CHARGE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	NAME STREET CITY, STATE, ZIP CODE

Shipper
Chemtrade Chemicals US LLC155 Gordon Baker Rd, Suite 300
Toronto, Ontario M2H 3N5
Canada

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: Michael Rumble, EHS Director, Risk Management**SEE REVERSE SIDE FOR RELEASED VALUE STATEMENT AND CONTACT INFORMATION**

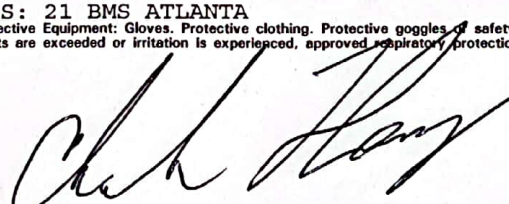

PER	AGENT/CARRIER	CONSIGNEE
(PERMANENT POST OFFICE ADDRESS OF SHIPPER)	PER	PER

**Responsible Care®**
Our commitment to sustainability.**THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH TERMS AND CONDITIONS OF SALES ON THE REVERSE SIDE OF THIS DOCUMENT.**

S4P FLYNM Apr 16, 2024 10:36 EST

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CONSIGNEE BMS EAST POINT 2225 LAWRENCE AVENUE EAST POINT 30344 GA US		TIME OUT		TARE	
			SEAL NO.	NET	
POINT OF ORIGIN		CUSTOMER ORDER NUMBER		ORDER NUMBER	B/L NUMBER
Chemtrade (East St. Louis, IL)		429158		102576	80107640
CARRIER NAME		REQUIRED SHIP DATE		DATE SHIPPED	CONSOLIDATED B/L NO
		Apr 18, 2024		4-18-24	
CUSTOMER PICKUP		INVOICE TO/BUYER		VEHICLE T/C NUMBER	
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ROUTING		CONSIGNEE#		PAGE NUMBER	
		603681		1 of 1	

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MAIL PREPAID FREIGHT BILLS TO PERMANENT ADDRESS OF SHIPPER FOR PAYMENT	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "PREPAID" 3rd Party Prepaid	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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. Chemtrade Chemicals US LLC (Signature of Consignor)	COLLECT ON DELIVERY	REMIT TO NAME STREET CITY, STATE, ZIP CODE
			C.O.D. CHARGE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	

Shipper
Chemtrade Chemicals US LLC
155 Gordon Baker Rd, Suite 300
Toronto, Ontario M2H 3N5
Canada

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Per: Michael Rumble, EHS Director, Risk Management

SEE REVERSE SIDE FOR RELEASED VALUE STATEMENT AND CONTACT INFORMATION

PER _____ (PERMANENT POST OFFICE ADDRESS OF SHIPPER)

AGENT/CARRIER

PER _____

CONSIGNEE

PER _____



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Our commitment to sustainability.

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S4P FLYNM Apr 16, 2024 10:36 EST