



Bill to:
Primo

Invoice Date: 05/03/2024
Invoice #: 1871568
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		6400 Collinsville Road, Fairmont City, IL 62201 - 15 Burrell Ave, Brevard, NC 28712, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$2,500.00

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: BRZ
 Phone: (708) 303-5150
 Fax:
 Contact: Blake
 Equipment: Dry Van 53'

Motor Carrier#: 086875
 Quote#:
 Load#: 1871568
 Ship Date: 05/02/2024
 Ready: 10:00 AM Close: 03:00 PM
 Delivery Date: 05/03/24 from 08:00 to 16:00

Shipper Information

Brenntag Mid-South - Fairmont Cit
 6400 COLLINSVILLE RD
 FAIRMONT CITY, IL 62201
 Phone: (618) 271-0022
 Phone numbers provided for carrier convenience
 Contact: Wendy Jackson - Ph.: (618) 271-0022
 Email: wjackson@brenntag.com, orders.fairmontcity@brenntag.com

Consignee Information

TRANSYLVANIA VOCATIONAL SVCS.
 455 RAILROAD AVE
 BREVARD, NC 28712
 Phone: (828) 884-3195
 Phone numbers provided for carrier convenience
 Contact: Shanon Marril - Ph.: (828) 884-3195
 Email:

Shipper Ref#: BMS-B-4203411-1 - Cnee Ref#: BMS-B-4203411-1

Additional Services:

3RD PARTY BILL FREIGHT PREPAID TO:
Logistics Freight Solutions Inc
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	20 PLT	147 BUTTERMILK PANCAKE &		48	40	48	-		60	42900
TOTAL:				1							42900 LB

Carrier Charge:

Freight Charge Cost \$ 972.35
 Fuel Surcharge Cost \$ 277.65
Total: \$1,250.00

Additional Notes:

BMS-B-4203411-1 BOL Number: 4203411-00 0007748 TRAILER MUST BE FOOD GRADE (NEEDS TO BE CLEAN) Driver can contact Shanon Marril (828) 884-1529 for instructions at delivery. 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 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 May 01 2024

Accepted: John Djordjevic **Date:** _____
Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
 Load #1871568



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

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PO BOX 227008
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For carrier reference only - not intended for shipper

Carrier Information

Name: BRZ
Phone: (708) 303-5150
Fax:
Contact: Blake
Equipment: Dry Van 53'

Motor Carrier#: 086875
Quote#:
Load#: 1871568
Ship Date: 05/02/2024
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Delivery Date: 05/03/24 from 08:00 to 16:00

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

Bill of Lading/Shipment Receipt
BRENNTAG MID-SOUTH
6400 CULLINSVILLE ROAD
FAIRMONT CITY, IL 62201

PHONE: 618-271-0022
FAX:

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5/02/24 10:54:04



BRENNTAG

Ship To:
TRANSMONTA VONATIONAL SVCS.
455 RAILROAD AVE
BREVARD, NC 28712

Sold To:
TRANSMONTA VONATIONAL
11 MOUNTAIN INDUSTRIAL DR
PO BOX 1115
BREVARD, NC 28712

Phone: 828-884-3195 Ext:

Phone: 828-884-3195 Ext:

IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: CCN3170 EMERGENCY CONTACT: CALL CHEMTREC TOLL FREE AT 1-800-424-9300

24 HOURS / 7 DAYS

Truck#: Run: Frt Zone: ***** Load Seq: Ship Date: 5/02/24 Driver: Unknown Truck Desc:

Placards offered: _____

TMS Information:

* TMS ME #: 882165053 *
* Pro #: *
* Equip: DRY VAN *

FREIGHT CARRIER: INVOICE TMS VIA EDI OR CARRIER PORTAL.

COA IS REQUIRED WITH SHIPMENT AND TO BE EMAILED TO
QUALITY@TVSINC.ORG AND PURCHASING@TVSINC.ORG

Order Comments:

Order #: 4203411-00
Delv Date: 5/03/24
Ship Date: 5/02/24 O Ship From: 55
Frt Terms: PREPAID Frt Code: *****
Taken By: BM24DUM Sls Per.: 264
Placed By: BEN GREENE
Phone#: 828-884-3195
Cust PO#: 0007748

SCN# 6564359

Bill of Lading/Shipment Receipt
BRENNTAG MID-SOUTH
6400 COLLINSVILLE ROAD
FAIRMONT CITY, IL 62201

PHONE: 618-271-0022
FAX:

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BRENNTAG



Order # : 4203411-00

IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: CCN3170 EMERGENCY CONTACT: CALL CHEMTREC TOLL FREE AT 1-800-424-9300
24 HOURS / 7 DAYS

Quantity	Packaging	HM	Description	M	Quantity	Quantity	Prod	Cont.	Gross
Shipped					Ordered	Backorder	Code	Dep.	Wgt Lbs
20.0000	2100.0000 LB SSACK		147 BUTTERMILK PANCAKE AND WAFFLE MIX		20.0000		408837		42100

Product picked from:

Lot: 408837554116-003	Loc: 353	Qty: 2.0000
Lot: 408837554116-004	Loc: 353	Qty: 2.0000
Lot: 408837554116-005	Loc: 353	Qty: 2.0000
Lot: 408837554116-006	Loc: 353	Qty: 2.0000
Lot: 408837554120-001	Loc: 3H	Qty: 2.0000
Lot: 408837554120-002	Loc: 3H	Qty: 2.0000
Lot: 408837554120-003	Loc: 3H	Qty: 2.0000
Lot: 408837554120-004	Loc: 3H	Qty: 2.0000
Lot: 408837554120-005	Loc: 3H	Qty: 2.0000
Lot: 408837554120-006	Loc: 3H	Qty: 2.0000

*** Needs COA

Customer Product: 147BPBATCHVEND

Freight Info:

Freight Class...: 50-

Weight Per Gallon: 1.00000 Net Weight: 42000.000 SSCK

Stencil Code...: 147BPBATCHVEND

Detail Comments:

INTENDED FOR FOOD, FEED, PHARMA OR PERSONAL CARE - DO NOT LOAD WITH TOXIC OR POISON

Total Weight: Pallet Count: 20 Total Pallet Weight Lbs: 800 Total Net Weight Lbs: 42,000.0000 Total Gross Weight Lbs: 42,900

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
SIGNATURE OF SHIPPER: [Signature] DATE: 5/2/24
RECEIVED BY: MCN TWS DATE: 5/3/24

Loaded By: [Signature] Checked By: [Signature]
Vehicle: 24U738 Driver: [Signature]
Miles: _____ Time In/Time Out: _____
Wood Pallets Divd _____ Wood Pallets Rtn: _____
Plastic Pallets Divd _____ Plastic Pallets Rtn: _____

For Terms and Conditions: <http://bna.brenntag.com/terms/terms?reg=OESPGRSIGWSSPHSWS>

BRENNTAG - CUSTOMER - DRIVER

Bill of Lading/Shipment Receipt
BRENNTAG MID-SOUTH
6400 COLLINSVILLE ROAD
FAIRMONT CITY, IL 62201

PHONE: 618-271-0022
FAX:

BOL#: 4203411-00

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5/02/24 10:54:04



BRENNTAG
BZC PTL2244738

Order # .: 4203411-00

Delv Date: 5/03/24
Ship Date: 5/02/24 O Ship From: 55
Frt Terms: PREPAID Frt Code: *****
Taken By: BM24DJM Sls Per .: 264
Placed By: BEN GREENE
Phone#: .: 828-884-3195
Cust PO#: 0007748

Ship To:
PENNSYLVANIA VOCATIONAL SVCS.
455 FAIRROAD AVE
BREVARD, NC 28712
Phone: 828-884-3195 Ext:

Sold To:
PENNSYLVANIA VOCATIONAL
11 MOUNTAIN INDUSTRIAL DR
PO BOX 1115
BREVARD, NC 28712
Phone: 828-884-3195 Ext:

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SEA# 6564359