Royal 3inc.

Bill to: Primo

111110

,

Invoice Date: 05/10/2024 Invoice #: 1845797 Terms: NET 30 Due Date: 06/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/09/2024 | | 22021 Skyway Church Rd, Maxton, NC 28364, USA - 200 Dekko Dr, Avilla, IN 46710, USA | | | |
| | | | 1 | \$1,225.00 | \$1,225.00 |

TOTAL \$1,225.00

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 LLC DBA PRIMO - DISPATCH SHEET

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: Peter ext. 106 Equipment: Dry Van 53'

Shipper Information

Cummins- Meritor 22021 SKYWAY CHURCH RD MAXTON, NC 28364 Phone: (910) 844-8430 Phone numbers provided for carrier convenience Contact: Roberto Cruz - Ph.: (910) 844-8430 Email: Roberto.Cruz@cummins.com

Motor Carrier#: 944686 Quote#: Load#: 1874577 Ship Date: 05/09/2024 Ready: 10:00 AM Close: 12:00 PM Delivery Date:05/10/24 from 09:00 to 17:00

Consignee Information

Hollingshead Mixer Company 200 DĚKKO DR AVILLA AVILLA, IN 46710 Phone: (260) 897-4397 Phone numbers provided for carrier convenience Contact: Dalton Walker Email: hmc_ap@hmcmixers.com

Shipper Ref#: reference # 58376438 - Cnee Ref#: reference # 58376438

Additional Services:

3RD PARTY BILL FREIGHT PREPAID TO: Logistics Freight Solutions Inc PO BOX 720637 MIAMI, FL 33172

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SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

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| Accepted: Ma | risa Ierano | | Date: | |
| Driver: | Phone#: | Truck#: | Trailer#: | |



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

Logistics Freight Solutions LLC DBA PRIMO - DISPATCH SHEET

Dispatch Information

Carrier Information Name: Royal3 INC Phone: (630) 485-7370 Fax: Contact: Peter ext. 106 Equipment: Dry Van 53' For carrier reference only - not intended for shipper Motor Carrier#: 944686 Quote#: Load#: 1874577 Ship Date: 05/09/2024 Ready: 10:00 AM Close: 12:00 PM Delivery Date:05/10/24 from 09:00 to 17:00

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

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