

**Bill to:**

Primo

,
,
,

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 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#: 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

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

Consignee Information

Hollingshead Mixer Company
 200 DEKKO 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

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
26	CAS		TRANSFER CASES AND AXLES		48	48	40	-		65	31980
TOTAL:				26							31980 LB

Carrier Charge:

KsFreight Charge Cost \$ 911.35
KsFuel Surcharge Cost \$ 313.65
Total: **\$1,225.00**

Additional Notes:

*53' DV only * *DEDICATED ONLY/NO PARTIAL* *3 Hrs of loading time at the shipper* Pick up 10-12 or after 8 PM PU# 59940297 Call or Text 910 261 5352 if arriving after 8

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via

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 Milage, 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 08 2024

Accepted: Marisa Serano **Date:** _____

Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
Load #1874577



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

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Logistics Freight Solutions LLC DBA P
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Dispatch Information

For carrier reference only - not intended for shipper

Carrier Information

Name: Royal3 INC
Phone: (630) 485-7370
Fax:
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Equipment: Dry Van 53'

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Quote#:
Load#: 1874577
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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

MERITOR

Name of Carrier: Other Carrier

Trip No: 4448273

Straight Bill of Lading - Short Form

Original-Not Negotiable

Page 1 Of 1

Carrier Pro No.	
Shipper BOL No.	2257768483
TMO Number:	
Waybill No.	28376438
Carrier SCAC Code	OTHR
Vehicle No:	244804

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, if classification and rules that have been established by the carrier are available to the shipper upon request.

FROM ARM LAURINBURG SPECIALTY IO

Date: 09-MAY-24

22021 SKYWAY CHURCH ROAD MAXTON

NC

28364

UNITED STATES

The property described below is apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, if a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Consigned To HOLLINGSHEAD MIXER COMPANY, LLC
200 DEKKO DR.
AVILLA, IN- 46710 UNITED STATES

Additional Information:

8 fms 8 rears 12 metal racks KOYN3 TR# 244804
COLLECT

Routing Instructions

Freight terms Collect	
Collect on Delivery \$	and remit to:
Street	City

G.O.D. charge to be paid by Shipper []
Consignee []

Description of Goods

8 AXLE ASSY
8 RR2316X

Gross:	22000 LB
Tare:	0 LB
Net:	22000 LB

Note(1) where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically signed by the shipper to be not exceeding
per

NOTE(2) Liability limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Sec 2(c) of NMFC item 360

Notify if problem enroute or at Delivery

Name

Fax No.

Tel No.

Note(4) For Canadian shipments: Conditions of carriage for Bill of Lading are those contained in Ontario Regulation 26/89 and Ontario Regulation 38/90.
Pursuant to the Ontario Truck Transportation Act/1998.

Send freight bill to:

Company Name

City

Shipper

Per

Carrier

Per

This is to certify that the above named materials are properly classified described, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT

Per Date

Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per

Packages Nos.

Date

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered by the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

signature

MERITOR

MERITOR LAURINBURG SPECIALTY
22021 SKYWAY CHURCH ROAD
MAXTON, NC 28364 UNITED STATES

SHIPPER

Page 1 of 1

2257768483



Bill of Lading/SID 2257768483		Duns Vendor	
Shipper Date 09-MAY-24		Freight Terms Collect	
Ship Via OTHR_GROUND		Vehicle No. 244804	
Gross Wgt 22000.00 LB	Tare Wgt 0.00 LB	Net Wgt 22000.00 LB	
TMO Number		Payment Terms 30 DAYS NET	
Delivery No. 2257768483		Waybill No 58376438	
Trip No 4448273		Inv. Org ARM Laurinburg Specialty IO	

S HOLLINGSHEAD MIXER COMPANY, LLC
h 200 DEKKO DR
i
p AVILLA, IN 46710 UNITED STATES
t
o

B HOLLINGSHEAD MIXER COMPANY LLC
i 200 DEKKO DRIVE
l AVILLA, IN 46710 UNITED STATES
l
t
o

Item	Meritor Part No. Customer Part No	Description	Customer PO Cust PO Line	Sales Order No.	Schedule Date	Quantity Shipped	UOM
1	MX23160RANL12 538 51310	AXLE ASSY-STEER. DRIVE	00187325	749705	08-MAY-24	8	EA
2	RR23160NCL3102 538 53002	AXLE ASSY-DRIVE	00187326	749711	03-MAY-24	8	EA

8 frts 8 rears 12 metal racks KOYN3 TR# 244804 COLLECT

MERITOR

Name of Carrier: Other Carrier

Straight Bill of Lading - Short Form
Original-Not Negotiable

Page 1 Of 1

Trip No: 4448273

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Shipper BOL No.	2257768483
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Waybill No.	58376438
Carrier SCAC Code	OTHR
Vehicle No:	244804

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, if classification and rules that have been established by the carrier are available to the shipper, upon request.

FROM ARM LAURINBURG SPECIALTY IO

22021 SKYWAY CHURCH ROAD MAXTON

NC

Date: 09-MAY-24
28364

UNITED STATES

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, if a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Consigned To HOLLINGSHEAD MIXER COMPANY, LLC
200 DEKKO DR
AVILLA, IN- 46710 UNITED STATES

Additional Information:

8 frts 8 rails 12 metal racks KOYN3 TR# 244804
COLLECT

Routing Instructions

Freight terms Collect

Collect on Delivery \$
Street

City

and remit to:

State

C.O.D. charge
to be paid byShipper[]
Consignee[]

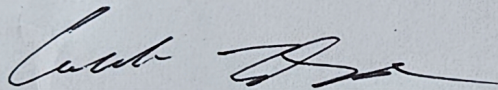
8

AXLE ASSY

Description of Goods

8

RR2316X



Caleb Tolson

5-10-24

Gross:	22000 LB
Tare:	0 LB
Net:	22000 LB

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Notify if problem enroute or at Delivery

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Fax No.

Tel No.

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Pursuant to the Ontario Truck Transportation Act/1998.

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Company Name

City

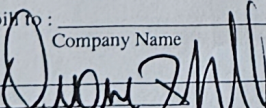
Street

State

Zip

Shipper

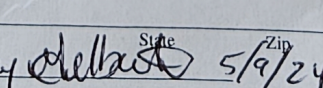
Per



5-9-24

Carrier

Per



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signature _____

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Per _____ Date _____

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Per _____
Packages Nos. _____
Date _____