

**Bill to:**

Primo

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,
,

Invoice Date: 03/25/2024

Invoice #: 1854825

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		771 N 10500 W, Ogden, UT 84404, USA - 8246 S Loop 1604 E, Elmendorf, TX 78112, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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#: 1854825
Ship Date: 03/22/2024
Ready: 09:00 AM **Close:** 09:00 AM
Delivery Date: 03/25/24 from 08:00 to 08:00

Shipper Information

COMPASS- UTAH PACKAGING
 765 N 10500 W
 OGDEN, UT 84404
 Phone: (800) 551-8216
 Phone numbers provided for carrier convenience
 Contact: TRAFFIC - Ph.: (800) 551-8216
 Email:

Consignee Information

Brenntag Southwest - Elmendorf, T
 8246 SOUTH LOOP 1604 E
 ELMENDORF, TX 78112
 Phone: (210) 600-5789
 Phone numbers provided for carrier convenience
 Contact: Shipping/Receiving - Ph.: (210) 635-7290
 Email: bsw-elmendorf_ops@brenntag.com

Shipper Ref#: BSW-P-183251-1 - Cnee Ref#: BSW-P-183251-1

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	MAGNESIUM CHLORIDE HEXHYD		48	40	48	-		60	41100
TOTAL:				1							41100 LB

Carrier Charge:

Freight Charge Cost \$ 1542.00
Fuel Surcharge Cost \$ 658.00
Total: **\$2,200.00**

Additional Notes:

BSW-P-183251-1 Pickup Number: 2975822 RC3.24037332 at location RC3.10560 Any drivers hauling Brenntag freight need proper PPE to make safe pick up & deliveries. REQUIRED to have their own Foam Sealed Safety Glasses or Goggles. If this requirement is not met they will be subject to rejection and will need to return with proper safety eyewear.

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 Friday March 22 2024

Accepted:

Sterling Medica

Sterling Medica

Date:

03/22/2024

Driver:

Load #1854825

Phone#:

Truck#:

Trailer#:



Logistics Freight Solutions LL
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
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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



FROM: COMPASS MINERALS AMERICA INC

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

Page 1 of 1
BILL OF LADING NUMBER: 2975822
SHIPMENT NUMBER: 24037332
CUSTOMER PO: 183251/

SOLD TO: 62545
BRENNTAG SOUTHWEST INC
610 FISHER RD
LONGVIEW, TX, 75604,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 60205579
BRENNTAG SOUTHWEST SAN ANTONIO, 8246 S. LOOP 1604 EAST
ELMENDORF, TX, 78112
UNITED STATES

CONTACT: PHONE: 469-722 7965

ORIGIN	OGDEN MAG PLANT	FREIGHT TERM:	COLLECT	SHIP DATE:	3/22/2024
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	289470				
SEAL #:	1044309				

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
765206	2000# IND. MAGNESIUM CHLORIDE	22460	2812649	20.00 TO	20	202311280018

WEIGHT	
US	METRIC
GROSS	GROSS
41360.00	18143.70
TARE	TARE
NET	NET
40000.00	18143.68
TIME IN / OUT	
TIME IN	12:34
LOADSTART :	12:58
TIME OUT:	13:29
CARRIER :	ROYAL
CONTAINER # :	289470
DRIVER NAME :	JB
C. O. D	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:



BILL OF LADING

BOL MESSAGE:
Carrier: 2024-03-21

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	//
SHIPPER	//

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gslminerals.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE	Andree C	3-25-24
VERSION	R55BOL	SCMBOLRE