

**Bill to:**

Primo

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,

Invoice Date: 08/07/2024

Invoice #: 1093873

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		2200 LITTLEROCK ST, DECATUR, IL, 62521 - 3900 TUCKER AVE, LOUISVILLE, KY 40216			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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#: 1903873
Ship Date: 08/06/2024
Ready: 02:00 PM **Close:** 04:00 PM
Delivery Date: 08/07/24 from 08:00 to 15:00

Shipper Information

PRIMARY PRODUCTS
 2200 E ELDORADO ST PRIMIENT
 DECATUR, IL 62521
 Phone: (217) 423-4411
Phone numbers provided for carrier convenience
Contact: Traffic - Thomas Ness - Ph.: (217) 423-4411
Email: thomas.ness@primient.com

Consignee Information

Brenntag Mid-South - Louisville,
 3900 TUCKER AVE
 LOUISVILLE, KY 40216
 Phone: (502) 448-6201
Phone numbers provided for carrier convenience
Contact: Daryl Porter - Ph.: (800) 455-5582
Email: dporter@brenntag.com

Shipper Ref#: BMS-P-481335-1 - **Cnee Ref#:** BMS-P-481335-1

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	19 PLT	STALEYDEXR 333 DEXTROSE F					-		50	44365
TOTAL:				1							44365 LB

Carrier Charge:

Freight Charge Cost \$ 879.88
Fuel Surcharge Cost \$ 120.12
Total: **\$1,000.00**

Additional Notes:

BMS-P-481335-1 Pickup Number: 3911655 PO Number: 481335 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 Tuesday August 06 2024

Accepted: _____ **Date:** _____

Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
Load #1903873



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

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Quote#:
Load#: 1903873
Ship Date: 08/06/2024
Ready: 02:00 PM Close: 04:00 PM
Delivery Date: 08/07/24 from 08:00 to 15:00

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

US IL

Primary Products Ingredients Americas LLC Age No. 1 of 1 Cust Service: Dante Purdy

SCHEDULE DATE 08/08/2024	WAREHOUSE NO. AND LOCATION 199 PL T&L Dec Dextrose 62525	DELIVERY NO. 98054141
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SOLD TO: 100795
BRENNTAG MID-SOUTH, INC.
1405 KENTUCKY 136 W
HENDERSON KY
42420
US

SHIP TO: 222650
BRENNTAG LOUISVILLE
3900 TUCKER AVENUE
LOUISVILLE KY
40216
US

Primient



98054141

CUSTOMER'S P.O. NO. 481335	SHIPMENT NO.	LOAD DATE & TIME 08/07/2024 06:27:20	REFERENCE DOCUMENT NO. Order 3911655 / Shipment 0007007423
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TM PU	FREIGHT COL	REQ. ARRIVAL DATE AND TIME 08/08/2024 00:00:00	UNLOADING POINT
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UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
855	2310010015022	STALEYDEX® 333 DEXTROSE 50 LB BAG	42,750 LB	Permanent post-office address of shipper Primient DECATUR, ILLINOIS 62521 TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES. 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. VICE PRESIDENT, SUPPLY CHAIN 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. Primient
	DE24H90251	799854		
		855 BAG		
Seal Number 0519974				

ROUTING CUSTOMER ARRANGED CARRIER	LOT NUMBER DE24H90251	LAND TANK	TEMPERATURE
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CAR INITIAL AND NO. 99423	LO TECH	SEAL #	DATE SHIPPED 08/07/2024	LOADING BUILDINGS Dec-Dex 99Bldg 0099
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NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
855	BAG	42,750 LB	2046310	SUGAR, CORN, GRANULATED OR POWDERED, DRY
	Gross	43,178 LB		

SHIPPER PER 	FREIGHT CHARGES	AGENT, PER X U. RAGUJONEN
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CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 08/23

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order except as noted in contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

US IL

Primary Products Ingredients Americas LLC Age No: 1 of 1 Cust Service: Dante Purdy

SCHEDULE DATE 08/08/2024	WAREHOUSE NO. AND LOCATION 199 PL: T&L Dec Dextrose 82525	DELIVERY NO. 88054141
-----------------------------	--	--------------------------

SOLD TO: 106795
BRENNTAG MID-SOUTH, INC.
1405 KENTUCKY 136 W
HENDERSON KY
42420
US

SHIP TO: 222650
BRENNTAG LOUISVILLE
3900 TUCKER AVENUE
LOUISVILLE KY
40218
US

Primient



88054141

CUSTOMER'S P.O. NO. 481335	SHIPMENT NO.	LOAD DATE & TIME 08/07/2024 06:27:20	REFERENCE DOCUMENT NO. Order 3911655 / Shipment 0007007423
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T/M PU	FREIGHT COL	REQ. ARRIVAL DATE AND TIME 08/08/2024 00:00:00	UNLOADING POINT
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UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
855	2310010015022	STALEYDEX® 333 DEXTROSE 50 LB BAG	42,750 LB	Permanent post-office address of shipper Primient DECATUR, ILLINOIS 62521
	DE24H90251	799854 855 BAG		
Seal Number 0519974				TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.
				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.
				 Robert Justin Little 8-7-2024 VICE PRESIDENT, SUPPLY CHAIN
				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. Primient

ROUTING CUSTOMER ARRANGED CARRIER	LOT NUMBER DE24H90251	LAND TANK	TEMPERATURE
CAR INITIAL AND NO. 99423	LO TECH	SEAL #	DATE SHIPPED 08/07/2024
			LOADING BUILDINGS Dec-Dex 99Bldg 0099

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
855	BAG	42,750 LB	2046310	SUGAR, CORN, GRANULATED OR POWDERED, DRY
	Gross	43,178 LB		
SHIPPER PER		FREIGHT CHARGES		AGENT, PER
				X D. R. ANJOUNE

CONSIGNEE COPY

ORDER/LADING FORM 42-0816 REV. 09/23