



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#: 1910759
Ship Date: 08/26/2024
Ready: 10:30 AM **Close:** 10:30 AM
Delivery Date: 08/29/24 from 07:00 to 07:00

Shipper Information

CORT Furniture - 781
 3455 W SUNSET RD SUITE I
 LAS VEGAS, NV 89118
 Phone: (702) 786-1778
 Phone numbers provided for carrier convenience
 Contact: Dallas O Bryne - Ph.: (702) 786-1778
 Email: wsttseops@cort.com

Consignee Information

CORT Furniture - 554
 2020 S AW GRIMES BLVD Suite 180 Docks 24-28
 ROUND ROCK, TX 78664
 Phone: (630) 415-5921
 Phone numbers provided for carrier convenience
 Contact: HECTOR GARCIA - Ph.: (630) 415-5921
 Email: AUSTSEOPS@cort.com

Shipper Ref#: 68243- 68226 - Cnee Ref#: 68243- 68226

Additional Services:
 Appointment at Origin(Orig), Appointment at Destination(Dest)

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
286	OTH		FURNITURE					-		250	5285
108	OTH		FURNITURE					-		400	526
TOTAL:				394							5811 LB

Carrier Charge:

Fuel Surcharge Cost \$ 518.24
 Second Stop Cost \$ 75.00
 Freight Charge Cost \$ 2906.76
Total: \$3,500.00

Additional Notes:

Dry Van 53' MULTISTOP DRIVER MUST HAVE 4-6 STRAPS STOP 1 DEL ON 08/28
 AT 10:00 CORT Events - Dallas - 46 551 SOUTHWESTERN BLVD SUITE
 160 COPPELL TX 75019 SAMUEL CHAMBERS: 972-903-1579
 DALTSEOPS@CORT.COM

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: tmsnotifications@heyprimo.com or via Fax: (786) 472-4526

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 Monday August 26 2024

Accepted:

Jason Corkovic

Date: 08-26-2024

Driver:
 Load #1910759

Phone#:

Truck#:

Trailer#:



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Motor Carrier#: 944686
Quote#:
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Ship Date: 08/26/2024
Ready: 10:30 AM Close: 10:30 AM
Delivery Date: 08/29/24 from 07:00 to 07:00

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



INVOICE

BILL TO:
PRIMO
9850 NW 41ST STREET SUITE 250
DORAL, FL 33178

INVOICE DATE: 08/28/2024
INVOICE #: 910759
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		7811 455 W SUNSET RD SUITE L, LAS VEGAS, NV 89118 - 2020 S A.W. Grimes Blvd, Round Rock, TX 78664, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

DRIVER COPY



Logistics Freight Solutions LLC DBA PRIMO
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
Fax: (786) 472-4526

BOL# 1910759
CARRIER: Royal3 INC - PRO# 8/26 1130 appt
CARRIER PHONE #: (630) 485-7370
CARRIER QUOTE#:
DATE: 08/20/24

CARRIER BILL OF LADING

PICKUP FROM:

CORT Furniture - 781
3455 W SUNSET RD
SUITE I
LAS VEGAS, NV 89118

Phone: (702) 786-1778
Contact: Dallas O Byrne - Ph.: (702) 786-1778
Pickup On 08/26/24 between 10:30 and 10:30
REF.#: 68243- 68226

DELIVER TO:

CORT Furniture - 554
2020 S AW GRIMES BLVD
Suite 180 Docks 24-28
ROUND ROCK, TX 78664

Phone: (630) 415-5921
Contact: HECTOR GARCIA - Ph.: (630) 415-5921
Deliver On 08/29/24 between 07:00 and 07:00
REF.#: 68243- 68226

BILL TO THIRD PARTY:

Logistics Freight Solutions Inc
PO BOX 720637
MIAMI, FL 33172

Phone: (305) 909-7870
Contact Ph.: (305) 909-7870
REF.#: 68243- 68226

SPECIAL INSTRUCTIONS:

*** - ***

Dry Van 53' MULTISTOP
DRIVER MUST HAVE 4-6 STRAPS
STOP 1
DEL ON 08/28 AT 10:00
CORT Events - Dallas - 46
551 SOUTHWESTERN BLVD
SUITE 160
COPPELL TX 75019
SAMUEL CHAMBERS: 972-903-1579
DALTSEOPS@CORT.COM

Appt. Time: 08-26-2024 @ 10:30am
Arrived: 10AM
Docked: 11 AM
Started: 11:20AM
Departed: 1PM
Seal #: 0018007

MARKS AND NUMBERS:

- Origin Appt: 08/26/2024 @ 10:30- Dest. Appt: 08/29/2024 @ 07:00 Appointment at Origin - Appointment at Destination

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
286	OTH			FURNITURE				-		250	5285
108	OTH			FURNITURE				-		400	526
TOTAL:					394	IN				VOLUME: 2831.30	5811
										CFT	LB

FREIGHT CHARGES

Prepaid () Collect () Third Party (X)

TOTAL FREIGHT COST:

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C §14706(c)(1)(A) and (B)
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SECTION 7
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.
Per Logistics Freight Solutions LLC DBA PRIMO

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original 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 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 portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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.
THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

LS
OT
ET
E1 2
MI 2
BS 41
BS 41C

(COD) COLLECT ON DELIVERY

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

SHIPPER CERTIFICATION

DATE: 8-26

This is to certify that the above named materials are properly classified, described, packaged, marked and properly conditioned for transportation according to the applicable regulations of the Department of Transportation

PER: *DOB* AFFIX LABEL HERE

CONSIGNEE CERTIFICATION

CONSIGNEE: *DALLAS OBERNE*



SHIPPED BY: *4*

DAT

BACK CYCLER

AUS COPY



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BOL# 1910759
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THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

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Phone: (305) 909-7870
Contact Ph.: (305) 909-7870
REF.#: 68243- 68226

(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

☐ SHIPPER

☐ CONSIGNEE

SHIPPER CERTIFICATION

CARRIER CERTIFICATION

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

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

PER:

DOB

DATE: 8-26-24

PER:

DATE:

AFFIX LABEL HERE

PIECES:

TRAILER:

DALLAS OBYRNE

CARRIER:

CONSIGNEE CERTIFICATION

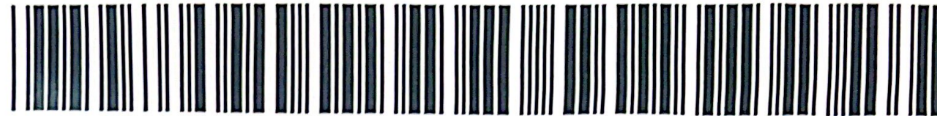
CONSIGNEE:

[Signature]

DATE: 8/28/24

☐ DAMAGED

☐ GOOD CONDITION



CARRIER PRO 8/26 1130 appt