



**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#:** 1912827  
**Ship Date:** 09/10/2024  
**Ready:** 07:00 AM **Close:** 03:00 PM  
**Delivery Date:** 09/11/24 from 10:00 to 10:00

### Shipper Information

**ADM CORP WHSE # 772**  
 3615 FAIRIES PRKWY  
 DECATUR, IL 62526  
**Phone:** (217) 424-5940  
*Phone numbers provided for carrier convenience*  
**Contact:** Traffic - Ph.: (217) 424-5940  
**Email:**

### Consignee Information

**RARITAN PHARMACEUTICALS**  
 8 JOANNA CT  
 EAST BRUNSWICK, NJ 08816  
**Phone:** (732) 432-8200  
*Phone numbers provided for carrier convenience*  
**Contact:** Traffic - Ph.: (732) 432-8200  
**Email:**

**Shipper Ref#:** BNE-P-607683-1 - **Cnee Ref#:** BNE-P-607683-1

**Additional Services:**  
 Tanker Endorsement

**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	15 TE	SORBITOL NON-CRYSTALIZING					-		60	42532.8
<b>TOTAL:</b>				<b>1</b>							<b>42532.8 LB</b>

### Carrier Charge:

**Freight Charge Cost** \$ 2007.19  
**Fuel Surcharge Cost** \$ 342.81  
**Tanker Endorsement Cost** \$ 150.00  
**Total: \$2,500.00**

### Additional Notes:

Tanker Endorsement BNE-P-607683-1 Pickup Number: 244251 Customer PO Number: P44417 MAB: 9/16 R: Y \*Per Brenntag policy, a paper interim license is not a valid form of identification. \*Any drivers hauling Brenntag freight need proper PPE - hard had and safety glasses- to make safe pick up & deliveries. \*Carriers must have adequate qty of straps and e-tracks to secure the loads, e.g., 10 straps for 20 pallets, 5 str

**SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS**

**Please respond back with pickup number via Email: [tmsnotifications@heyprimo.com](mailto:tmsnotifications@heyprimo.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 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 Tuesday September 10 2024

**Accepted:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
**Load #1912827**



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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



## INVOICE

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

**INVOICE DATE:** 09/11/2024  
**INVOICE #:** 1912827  
**TERMS:** NET 30  
**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		3615 East Faries Parkway, Decatur, IL 62526, USA - 8 Joanna Ct, East Brunswick, NJ 08816, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

9-10-24

ADM ORDER NUMBER

244251

ORIG. OFFICE 1202	ADM ORDER DATE 07/27/23	REQUESTED SHIPPING DATE 09/10/24	ADM OFFICE CODES 33017	INDUSTRY CODE	DATE SHIPPED
TERMS R30	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 607683	CAR INITIAL & NO. W94923
DRAFT THRU				INVOICE NO.	

SOLD TO  
088600 BRENNTAG NORTHEAST LLC  
81 W HULLER LN  
READING PA 19605-9728CONSIGNED TO  
745548 RARITAN PHARMACEUTICALS  
8 JOANNA CT  
EAST BRUNSWICK NJ 08816-2108

Seal-039155

DEL. CARRIER SHIP VIA 70  
SHIP FROM 772 ADM SFI PLANT-DECATUR IL

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
177710	4A LIQ. SORB. NON CRY * RND	S0024 LBS *	1200KECO 39683	15	18000		#	
	TOTALS	* RND LBS *	39683	15	18000			
	TOTALS				18870			
	GROSS WEIGHT	* RND LBS *	41603	15				
	GROSS WEIGHT PALLET							

ALL MODES OF TRANSPORTATION MUST PASS A  
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE  
SHIPPED OR STORED WITH PESTICIDES, POISONS,  
OR ILL SMELLING MATERIAL.CARRIER NAME  
CARRIER ADDRESS  
CARRIER PHONEFOR AFTER HOURS TRANSPORTATION OR DELIVERY  
EMERGENCIES PLEASE CONTACT 800-252-1633,  
800-811-6130 OR 800-637-1561.

2408296066-15

9/11/24 Castillo

COA WITH SHIPMENT

DELIVERY APPT REQUIRED 732-432-8200

ARCHER DANIELS MIDLAND COMPANY - Shipper

Kevin McDonald

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 A00198 01-20

Per X

DATE 9-10-24

Agent



