

Rate & Load Confirmation



Dispatcher:	Ricardo V	LOAD #	17111
Phone #:	844-390-5272	Ship Date:	2024-09-16
Fax #:		Today's Date:	2024-09-16
Email:	ricardo@primelogisticsloads.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3	630-485-7370		53' Van	\$3,300.00 USD	Open

Shipper 1 FLEX TRACY/FORUM BRANDS 1150 ARBOR AVE STE 103 Tracy, CA, 95376	Date:	2024-09-16	Purchase Order #:	PU#25106762
	Time:	9:00 AM	Major Intersection:	
	Type:	TL PALLETS	Shipping Hours:	
	Quantity:	25	Appointment:	No
	Weight:	21000 lbs	Description:	PALLETIZED FAK NON HAZ
	Notes:	9AM APPT FIRM		

Consignee 1 MERCATALYST 4717 PLANO PKWY 130 Carrollton, TX, 75010	Date:	2024-09-18	Purchase Order #:	
	Time:	8:00 AM	Major Intersection:	
	Type:	TL PALLETS	Receiving Hours:	
	Quantity:	25	Appointment:	Yes
	Weight:	21000 lbs	Description:	PALLETIZED FAK NON HAZ

Dispatch Notes:

Detention starts after 3 hours for dry van and refrigerated loads. Dispatcher or driver must call the office or email broker check in time & check out times. Detention will be paid only if Prime Logistics Inc. is notified during the occurrence and times are clearly marked on the BOL. Late pick up or delivery appointments will result in no detention pay. Unauthorized re-brokering of freight is prohibited and may result in forfeiture of any Prime Logistics Inc. freight payment responsibility. Driver or dispatcher must call or email broker at the time of loading, unloading and daily check calls or emails, not doing so may result in fines up to \$300. Truck Order Not Used is a flat rate of \$100. Lumpers must be reported at time of pick up or drop off, failure to report a lumper may cause forfeiture of reimbursement. Each fuel advance and/or express code is subject to \$5 express code fee for every \$500. Fuel advances are subjected to a 3% charge in addition to the express code fee.

BILLING INFO

Freight payment requirements: - Certificates of insurance- Carrier authority, signed Broker/Carrier agreement and W-9 information. Failure to send paperwork on time will delay freight payment. All POD's must be submitted with invoice and rate confirmation within 48 hours to avoid 10% charge.

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For any accounting inquiries or payment status please call our accounting department at (844) 390 5272 Ext 100

Email invoices to: Acct@primelogisticsloads.com

-Payment day starts from when we receive Invoice and Bill of Lading through email.

-For standard pay, we do not require originals unless requested

STANDARD INVOICING REQUIREMENTS

Signed Prime Logistics Rate Confirmation

Legible/ Signed Bill of Lading

Carrier Invoice

Load # in Subject

Quick pay

. 3% - 5 days (WE ARE CLOSED ON WEEKENDS)

***PAPERWORK MUST BE SENT THROUGH EMAIL TO ACCT@PRIMELOGISTICSLOADS.COM**

***ACH PAYMENT WILL BE SENT OUT ON THE 5TH DAY**

. ORIGINALS ARE NOT NEEDED UNLESS CUSTOMER REQUESTS IT

****BILL OF LADING MUST BE CLEAN TO RECEIVE QUICK PAY (NO DAMAGES) ****

Carrier Pay: Line Haul: \$3300.00, **TOTAL: \$3300.00 USD**

Accepted By: Zigi freight Inc dba Royal3inc **Date:** 9/16/2024 **Signature:** Bill Carson

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
PRIME LOGISTIC SOLUTIONS INC
8898 TRANSIT RD
E AMHERST, NY 14051

INVOICE DATE: 09/18/2024
INVOICE #: 17111
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1150 Arbor Ave, Tracy, CA 95304, USA - MERCATALYST, 4717 PLANO PKWY, 130, Carrollton, TX, 75010			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

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