



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#: 1925598
 Ship Date: 09/30/2024
 Ready: 02:00 PM Close: 03:00 PM
 Delivery Date: 10/01/24 from 08:30 to 15:30

Shipper Information

Brenntag Mid-South - Durham, NC
 2000 E PETTIGREW ST
 DURHAM, NC 27703
 Phone: (919) 281-2916
 Phone numbers provided for carrier convenience
 Contact: Kyle Turrentine - Ph.: (919) 596-0681
 Email: kturrentine@brenntag.com

Consignee Information

Brenntag Mid-South - Calver City,
 4510 GILBERTSVILLE RD
 CALVERT CITY, KY 42029
 Phone: (800) 876-6248
 Phone numbers provided for carrier convenience
 Contact: Traffic - Ph.: (270) 395-8395
 Email:

Shipper Ref#: BMS-B-4327791-1 - Cnee Ref#: BMS-B-4327791-1 N

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	18 PLT	GLYCERINE 99.7% FG KSH US		48	40	48	-		60	43560
TOTAL:				1							43560 LB

Carrier Charge:

Freight Charge Cost \$ 953.13
 Fuel Surcharge Cost \$ 246.87
Total: \$1,200.00

Additional Notes:

BMS-B-4327791-1 BOL Number: 4327791-00 MATERIAL TRANS 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: 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.

Accepted: _____ **Date:** _____
Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
 Load #1925598



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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: 10/01/2024
INVOICE #: 1925598
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		2000 E Pettigrew St, Durham, NC 27703, USA - 4510 Gilbertsville Hwy, Calvert City, KY 42029, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

