



**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: BRZ  
 Phone: (708) 303-5150  
 Fax:  
 Contact: Blake  
 Equipment: Dry Van 53'

Motor Carrier#: 086875  
 Quote#:  
 Load#: 1926410  
 Ship Date: 10/02/2024  
 Ready: 09:00 AM Close: 10:00 AM  
 Delivery Date: 10/03/24 from 07:00 to 07:00

#### Shipper Information

**CORT Furniture - 43**  
 2141 INTERNATIONALE PKWY SUITE 300  
 WOODRIDGE, IL 60517  
 Phone: (630) 607-4286  
 Phone numbers provided for carrier convenience  
 Contact: Pete Flores - Ph.: (630) 607-4286  
 Email: chitseops@cort.com

#### Consignee Information

**CORT Furniture - 547**  
 3338 BRILEY PARK BLVD S  
 NASHVILLE, TN 37207  
 Phone: (615) 997-5951  
 Phone numbers provided for carrier convenience  
 Contact: Angel Meneses - Ph.: (615) 997-5951  
 Email: nshtseops@cort.com

**Shipper Ref#: 69101 - Cnee Ref#: 69101**

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

**3RD PARTY BILL FREIGHT PREPAID TO:**  
**Logistics Freight Solutions Inc**  
**PO BOX 227008**  
**MIAMI, FL 33222**

#### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
393	OTH		LOOSE FURNITURE					-		250	4134
<b>TOTAL:</b>				393							4134 LB

#### Carrier Charge:

Fuel Surcharge Cost \$ 187.59  
 Freight Charge Cost \$ 1312.41  
**Total: \$1,500.00**

#### Additional Notes:

Dry Van 53' 4-6 straps Pickup Appointment: 10/2/2024 Pickup  
 Appointment Time: 09:00 Delivery Appointment: 10/3/2024 Delivery  
 Appointment Time: 07:00

**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 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 Wednesday October 02 2024

**Accepted:**

*John Djordjevic*

**Date:**

**Driver:**  
 Load #1926410

**Phone#:**

**Truck#:**

**Trailer#:**



Logistics Freight Solutions LL  
PO BOX 227008  
MIAMI, FL 33222  
Phone: (305) 909-7870  
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**Mailing Address**  
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PO BOX 227008  
MIAMI, FL 33222  
Phone: (305) 909-7870

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### Dispatch Information

For carrier reference only - not intended for shipper

#### Carrier Information

Name: BRZ  
Phone: (708) 303-5150  
Fax:  
Contact: Blake  
Equipment: Dry Van 53'

Motor Carrier#: 086875  
Quote#:  
Load#: 1926410  
Ship Date: 10/02/2024  
Ready: 09:00 AM Close: 10:00 AM  
Delivery Date: 10/03/24 from 07:00 to 07:00

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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:** 10/03/2024  
**INVOICE #:** 1926410  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		2141 Internationale Pkwy Suite 200, Woodridge, IL 60517, USA - CORT Furniture - 547, 3338 BRILEY PARK BLVD S, NASHVILLE, TN 37207			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

10/02/24

STATUS: PENDING

FROM: WHSE-CHI

CORT TRADESHOW FURNISHINGS  
2141 INTERNATIONALE PKWY 300  
WOODRIDGE IL 60517  
(630) 972-0146 Fax: (630) 972-0269

## INVENTORY SHIPPING DOCUMENT

TRANSFER ID: 69101

SENDING DISTRICT: 43

PAGE: 1

TO: WHSE-NSH

CORT TRADE SHOW FURNISHINGS  
3338 BRILEY PARK BLVD SOUTH  
NASHVILLE TN 37207

REQ BY: ddelgado

PHONE:

Delivered To: mopolanco

Delivered To Phn:

REQUIRED DATE: 03-OCT-2024

## COMMENTS

ITEM NO	DESCRIPTION	LANDED	NBV	YEAR	SHIPPED	ORDERED	WEIGHT	TOT WEIGHT	CUBES	TOT CUBES
SO 1006573	ALLEGRO SOFA, BLUE	678.50	105.55		1	1	113.00	113.00	43.72	43.72
CH 1016539	CHANDLER CHAIR, PLUM	2,615.45	801.93		5	5	87.50	437.50	24.76	123.80
OT 1054640	VIBE COVER, ORANGE V	82.60	24.78		2	2	3.00	6.00	0.19	0.38
OT 1054787	BEV BNCH CVR, RED	209.82	0.00		6	6	3.00	18.00	0.38	2.28
PL 1304535	PERN, ROUND	1,222.35	451.76		12	12	5.50	66.00	0.55	6.60
PL 2224977	PLANTER TALL, BRONZE	3,702.90	1,010.60		10	10	19.00	190.00	7.31	73.10
BT 4020564	TOP 42", BLACK	1,081.92	434.11		8	8	40.00	320.00	1.28	10.24
CH 4031040	MARINA CHR BACK, WHI	39.24	0.00		2	2	1.50	3.00	0.17	0.34
BS 4100001	BARSTOOL BASE, TOWER	8,397.12	8,265.12		48	48	8.50	408.00	5.49	263.52
BS 4100017	BARSTOOL BASE, TOWER	9,211.92	7,394.32		75	75	8.50	637.50	5.49	411.75
BS 4101013	ZENITH BARSTOOL, WHT	4,885.97	2,550.33		60	60	14.00	840.00	9.68	580.80
BS 4104167	MARINA SEAT, BLUE	421.19	0.00		16	15	2.00	32.00	0.25	4.00
BS 4104168	MARINA STOOL BACK, B	316.75	0.00		25	25	1.00	25.00	0.12	3.00
CT 6665845	U SHAPE CONF BASE W/	335.32	203.92		4	4	17.50	70.00	2.33	9.32
CO 7600004	Chair Seat, Chelsea,	5,598.23	5,169.93		99	100	6.00	594.00	2.92	289.08
CS 7601010	LAGUNA CHAIR, MAPLE	179.74	133.08		2	2	13.50	27.00	6.73	13.46
SC 7604343	DUET STACKING CHAIR,	1,436.04	225.57		20	20	18.00	360.00	11.81	236.20
		40,417.06	26,771.00		395	393		4,147.00		2,071.59

396

SHIPPED BY: \_\_\_\_\_

DATE: \_\_\_\_\_





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

BOL# 1926410  
CARRIER: BRZ - PRO# 10/2 0900  
CARRIER PHONE #: (708) 303-5150  
CARRIER QUOTE#:  
DATE: 10/01/24

SEAL #0004235

Galaxy S20 5G

### CARRIER BILL OF LADING

#### PICKUP FROM:

CORT Furniture - 43  
2141 INTERNATIONALE PKWY  
SUITE 300  
WOODRIDGE, IL 60517

Phone: (630) 607-4286  
Contact: Pete Flores - Ph.: (630) 607-4286  
Pickup On 10/02/24 between 09:00 and 10:00  
REF.#: 69101

#### DELIVER TO:

CORT Furniture - 547  
3338 BRILEY PARK BLVD S  
NASHVILLE, TN 37207

Phone: (615) 997-5951  
Contact: Angel Meneses - Ph.: (615) 997-5951  
Deliver On 10/03/24 between 07:00 and 07:00  
REF.#: 69101

#### BILL TO THIRD PARTY:

Logistics Freight Solutions Inc  
PO BOX 227008  
MIAMI, FL 33222

Phone: (305) 909-7870  
Contact Ph.: (305) 909-7870

REF.#: 69101

#### SPECIAL INSTRUCTIONS:

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Dry Van 53'

4-6 straps

Pickup Appointment: 10/2/2024

Pickup Appointment Time: 09:00

Delivery Appointment: 10/3/2024

Delivery Appointment Time: 07:00

Angel Meneses 10/3/2024  
Time IN = 6:30 AM  
Time OUT = 7:40 AM

#### MARKS AND NUMBERS:

Appointment at Destination - Appointment at Origin

#### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
393	OTH			LOOSE FURNITURE				-		250	4134
TOTAL:					393	IN				VOLUME: 2063.28	4134
										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) Commodity 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 300.

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 condition, 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.

(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

PER:

DATE:

AFFIX LABEL HERE

Humberto A. Silva Jr.

10/2/24

PER:

DATE:

PIECES:

TRAILER:

CARRIER:

DATE:

☐ DAMAGED

☐ GOOD CONDITION

CONSIGNEE CERTIFICATION

CONSIGNEE:

