



**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#:** 1921137  
**Ship Date:** 10/08/2024  
**Ready:** 01:00 PM **Close:** 01:00 PM  
**Delivery Date:** 10/09/24 from 08:00 to 15:30

### Shipper Information

**AVERITT DISTRIBUTION WAREHOUSE**  
 7625 EMPIRE DR  
 FLORENCE, KY 41042  
 Phone: (859) 282-7812  
*Phone numbers provided for carrier convenience*  
 Contact: shipping - Ph.: (859) 282-7812  
 Email: cinwhseappts@averittexpress.com

### Consignee Information

**DSM NUTRITIONAL PDTS LLC**  
 1416 N WILLIAMSBURG COUNTY HWY  
 KINGSTREE, SC 29556  
 Phone: (843) 372-4315  
*Phone numbers provided for carrier convenience*  
 Contact: Receiving - Ph.: (843) 372-4315  
 Email: BRANDI.ALTMAN@DSM.COM, trey.hanna@dsm-firmenich.com

**Shipper Ref#: BMS-P-482437-1 - Cnee Ref#: BMS-P-482437-1 E**

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	17 PLT	EPSOM SALT MAGNESIUM SULF		48	40	48	-		60	43163
<b>TOTAL:</b>				<b>1</b>							<b>43163 LB</b>

### Carrier Charge:

**Freight Charge Cost** \$ 1422.24  
**Fuel Surcharge Cost** \$ 227.76  
**Total:** **\$1,650.00**

### Additional Notes:

BMS-P-482437-1 BOL Number: 4293973-00 Pickup Number: 53273 PO Number:  
 482437 Customer PO Number: 4500589721 > TRAILER LOADS MUST BE SEALED  
 BY THE SUPPLIER. THE SEAL # WILL BE RECORDED ON THE DELIVERY PAPERWORK  
 Trailer is in good condition, no odors, clean, dry, no splintered:  
 walls, ceiling or floor, no protruding nails or other object, no holes  
 in ceiling, Sidewalls or floor. Please make sure to provide a clean, 53

**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 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 Tuesday October 08 2024

**Accepted:** Marisa S. **Date:** \_\_\_\_\_

**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
**Load #1921137**



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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:** 10/09/2024  
**INVOICE #:** 1921137  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		7625 Empire Dr, Florence, KY 41042, USA - 1416 Williamsburg County Hwy, Kingstree, SC 29556, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**

Pro Number:

Carrier Name: Broker

SCAC:

Bill of Lading: 130001877468

Trailer #: 289474

Seal #: 00699120

## STRAIGHT BILL OF LADING - Original-Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate classifications and rules that have been established by the carrier and are available to the shipper, or request. Subject to the terms of the B O L contract on the reverse side of this form.

**AVERITT**

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145  
1-800-AVERITT (1-800-283-7468) • Averitt.com

**THE POWER  
OF ONE**

One Contact.  
Many Services.  
One Invoice.  
Zero Problems.

SHIPPER

Giles Chemical c/o Averitt Express Cincinnati  
Distribution Center7625 Empire Dr.  
Florence, KY 41042

Account #:

BILL TO

Shipper's Reference No.: 53273  
Consignee's Reference/PO No.: 482437  
Transaction No.: 4930780

CONSIGNEE

BRENNTAG/DSM NUTRITIONAL

1416 N WILLIAMSBURG COUNTY HWY  
KINGSTREE, SC 29556

TERMS

Freight Charges:

☐ Prepaid ☒ CollectFreight charges are Prepaid  
unless Collect box is marked

TERMS

☐ Standard LTL  
Guarantee\*

\*Additional charges may apply



ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

						LTL ONLY	
HANDLING UNIT		PACKAGE				NMFC	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
		833	Bag	42,500			
17	Standard Pallet	833		42,500 lbs.			
PALLET WEIGHT (SHIPPING MATERIALS)							
GRAND TOTAL INCLUDING PALLET WEIGHT							

CARRIER INSTRUCTIONS:

NOTE: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c) (1)(A) and (B).

NOTE: (3) Carrier liability shall be limited to a maximum of \$5.00 per pound per article, subject to released values as provided in the NMFC 100 Series and AVRT 100 Series, the lower of which shall apply. To receive valuation in excess of the maximum liability per pound up to \$100,000.00, insert total dollar amount of valuation needed below. There will be a charge for excess valuation of \$1.00 for each \$100.00 value in excess of the initial maximum valuation subject to a minimum excess valuation charge of \$30.00 per shipment. The party responsible for payment of the freight charges will be responsible for excess valuation. In no event shall such prepaid excess valuation exceed \$50.00 per pound per package or \$100,000.00 per conveyance, whichever is less. \$ \_\_\_\_\_ excess valuation requested.

NOTE: (4) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE \_\_\_\_\_  
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DATE 10/08/24 PICKUP TIME \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_ DATE 10-9-24 No. OF HANDLING UNITS 17