



## INVOICE

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

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** R66406  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		201 JAMES LAWERNCE RD, JACKSON, TN 38301 - 11230 NW 122nd St, Medley, FL 33166, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**



**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#:** 1943097  
**Ship Date:** 11/22/2024  
**Ready:** 06:30 PM **Close:** 06:30 PM  
**Delivery Date:** 11/25/24 from 09:00 to 09:00

### Shipper Information

**Kelloggs Jackson NSD DC**  
 201 JAMES LAWRENCE RD  
 JACKSON, TN 38301  
 Phone: (616) 219-6225  
*Phone numbers provided for carrier convenience*  
**Contact:** Jenna Duthler - Ph.: (616) 219-6225  
**Email:** jenna.duthler@kellogg.com

### Consignee Information

**PROMO INTERNATIONAL INC**  
 11230 NW 122ND ST STE 700  
 MEDLEY, FL 33178  
 Phone: (305) 436-9220  
*Phone numbers provided for carrier convenience*  
**Contact:** Amanda Lorenzo - Ph.: (305) 436-9220  
**Email:** alorenzo@promointernationalinc.com

**Shipper Ref#: 894210899 - Cnee Ref#: KWOM35733**

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	3900 CS	PRINGLES					NO		50	25645.04
<b>TOTAL:</b>				1							25645 LB

### Carrier Charge:

MxFreight Charge Cost \$ 2603.28  
 MxFuel Surcharge Cost \$ 396.72  
**Total: \$3,000.00**

### Additional Notes:

Pickup Number: 894210899 Cust PO Number: KWOM35733

**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 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 Wednesday November 20 2024

**Accepted:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
**Load #1943097**



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PO BOX 227008  
MIAMI, FL 33222  
Phone: (305) 909-7870  
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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

Document Date: 11/22/2024

## BILL OF LADING

Page: 1 of 1

FROM

From: KELLOGG SALES CO., a KELLANOVA SUBSIDIARY  
Address: 201 JAMES LAWRENCE RD  
City/State/Zip: JACKSON, TN 38301

SHIP TO

To: PROMO INTERNATIONAL INC-KSH8099254  
Address: 11230 NW 122ND ST UNIT 700  
City/State/Zip: MEDLEY, FL 33178-4737  
Customer #: KSH8099254

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight  
OSD coordinator at email: [overshortagedamage@uberfreight.com](mailto:overshortagedamage@uberfreight.com)  
Drivers please contact your dispatcher to follow Kellogg OSD procedures.  
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

Bill of Lading / Shipment : 894210899

Booking Conf #



Carrier Name: CUSTOMER PICK UP LIVE LOAD

Trailer Number: H03240

Seal Number(s): 716519

SCAC: CPU1

PRO Number: 2246288

Order Number: 12646857

Delivery Number: 78861466

Stop Number: 0002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party☒ Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
KWOM35733	60	25645.035	11632.383	2990.155	Y N	11/22/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	60	25645.035	11632.383	2990.155			

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
3900	PC	3900	CS	25645.035	11632.383		SNACKFDS,CHPS	74800	125
		60	GMAH	2400.000	1088.621				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
3900				28045.035	12721.004		GRAND TOTAL		

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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of offlight and all other lawful charges.

Shipper

Signature.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the US DOT.

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE