



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R67048
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		3475 N LAS VEGAS BLVD, LAS VEGAS, NV 89115 - 4015 CY AVE, CASPER, WY 82604			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$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#: 1944923
Ship Date: 11/25/2024
Ready: 01:00 PM **Close:** 03:00 PM
Delivery Date: 11/27/24 from 08:00 to 16:00

Shipper Information

CNC Associates
 3475 N LAS VEGAS BLVD
 LAS VEGAS, NV 89115
 Phone: (702) 686-1137
Phone numbers provided for carrier convenience
 Contact: MELISSA CALDWELL
 Email: MCALDWELL@CNCCABINETRY.COM

Consignee Information

SLANDS - CASPER 2219
 4015 CY AVE
 CASPER, WY 82604
 Phone: (307) 266-2755
Phone numbers provided for carrier convenience
 Contact: Harlen Robinson - Ph.: (307) 266-2755
 Email: hrobinson@sutherlandsblr.com

Shipper Ref#: - Cnee Ref#:

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
27	PLT	FTL	CABINETS		48	40	101	NO		125	19998.9
TOTAL:				27							19998.9 LB

Carrier Charge:

KsFreight Charge Cost \$ 2566.04
KsFuel Surcharge Cost \$ 433.96
Total: **\$3,000.00**

Additional Notes:

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 Monday November 25 2024

Accepted: _____ **Date:** _____

Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
Load #1944923



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#: 1944923
Ship Date: 11/25/2024
Ready: 01:00 PM Close: 03:00 PM
Delivery Date: 11/27/24 from 08:00 to 16:00

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

CNC cabinetry

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12655227

Ref # SLAND CASPER-S347775-

11.25.24

Dry van 53'

LOGISTICS FREIGHT
SOLUTIONS

▷ TRUCKLOAD



Pick up on Mon Nov 25 at

CNC Associates

3475 North Las Vegas Blvd

Las Vegas, NV 89115 US

Jasmine Sierra / Arturo De La Rosa (725) 272-2982

lvshipping@cncncabinetry.com



Ref # SLAND CASPER-S347775-11.25.24



Ready by 01:00 PM, closes at 03:00 PM



Deliver on Tue Nov 26

SLANDS - CASPER 2219

4015 CY AVE

Casper, WY 82604 US

Harlen Robinson (307) 266-2755

hrobinson@sutherlandslibr.com



Residential / Arrival notification



Ref # SLAND CASPER-S347775-11.25.24



Ready by 08:00 AM, closes at 05:00 PM



Bill to: CNC Associates - 101 Kentile Road - South Plainfield, NJ 07080 US - (347) 452-5797

Units	Pkg	HM	Description	Weight
27	Pallet		Seal # 28458362 CABINETS (48L 40W 101H)	20,000 lbs.
27	Total units and weight			20,000 lbs.

CNC Associates

SLANDS - CASPER 2219

Units:

Logistics Freight Solutions

Units:

Sign:

Jasmine

Date:

11/25/24

Sign:

Date:

Sign:

[Signature]

Date:

11-25-24

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

S347775 - 1 double, 1 single
 S347776 - 1 single
 S347777 - 1 single 1 double
 S345397 - 1 single

✓ 17 singles, 2 doubles

Roberts 11-26-24

Name: OSMANI
 Number: 3053014609
 Time In: 11:30 AM Time out: 1:15 PM
 Seal #: 28458362
 Strapped: (Yes / No) - Initial _____