



## INVOICE

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

**INVOICE DATE:** 11/26/2024  
**INVOICE #:** R66913  
**TERMS:** NET 30  
**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		2 HILL BLVD, GREENSBORO, NC 27409 - 26593 US HIGHWAY 45, SHUBUTA, MS 39360			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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#:** 1944544  
**Ship Date:** 11/25/2024  
**Ready:** 01:00 PM **Close:** 01:00 PM  
**Delivery Date:** 11/26/24 from 08:00 to 15:00

### Shipper Information

**Brenntag Mid-South - Greensboro,**  
**2 HCI BLVD**  
**GREENSBORO, NC 27409**  
**Phone:** (336) 292-5166  
**Phone numbers provided for carrier convenience**  
**Contact:** Charley Herron / Brad Sherwo - Ph.: (336) 292-5166  
**Email:** cherron@brenntag.com, Bradley.sherwood@brenntag.com

### Consignee Information

**ODOMIND INDUSTRIES**  
**26593 US HIGHWAY 45**  
**SHUBUTA, MS 39360**  
**Phone:** (928) 580-9908  
**Phone numbers provided for carrier convenience**  
**Contact:** Traffic - Ph.: (928) 580-9908  
**Email:** ORDERS@ODOMIND.COM

**Shipper Ref#: BMS-B-4404992-1 - Cnee Ref#: BMS-B-4404992-1 E**

**Additional Services:**  
**Tanker Endorsement**

**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	15 TE	PROPYLENE GLYCOL INDUSTRI		48	40	46	NO		60	44400
<b>TOTAL:</b>				<b>1</b>							<b>44400 LB</b>

### Carrier Charge:

**Freight Charge Cost** \$ 1048.82  
**Fuel Surcharge Cost** \$ 251.18  
**Total:** **\$1,300.00**

### Additional Notes:

Tanker Endorsement BMS-B-4404992-1 BOL Number: 4404992-00 24000331  
 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

### SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

**Please respond back with pickup number via Email: [juan.montes@heyprimo.com](mailto:juan.montes@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.

Printed on Friday November 22 2024

**Accepted:** Kelly Ivanovic **Date:** \_\_\_\_\_  
**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
**Load #1944544**



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#: 1944544  
Ship Date: 11/25/2024  
Ready: 01:00 PM Close: 01:00 PM  
Delivery Date: 11/26/24 from 08:00 to 15:00

---

### 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

BRENNTAG MID-SOUTH

PHONE: 336-292-5166

11/25/24 10:33:37

2 HCI BLVD

FAX: 336-547-1979

GREENSBORO, NC 27409

BOL#: 4404992-00

**B BRENNTAG**

## Ship To:

ODOMIND INDUSTRIES

26593 US-45

SHUBUTA, MS 39360

Phone: 9192261278

Ext:

## Sold To:

SIPCAM AGRO USA INC

2525 MERIDIAN PKWY

DURHAM, NC 27713

Phone: 9192261278

Ext:

BOL# : 4404992-00

Customer: 625804 Ship To: 5

Attn-

FOB. : PREPAID AND ADD

Ship Via: PRIMO

Recv Hrs: Call for Appt.

Terms. : NET 3

Order # : 4404992-00

Delv Date: 11/27/24

Ship Date: 11/25/24 O Ship From: 49

Frt Terms: PPD/ADD Frt Code : \*\*\*\*\*

Taken By : BM49VM Sig Per : 01C

Placed By: JONATHAN BENNITT

Phone# : 919-226-1298

Cust PO# : 24000331

IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: CCN3170 EMERGENCY CONTACT: CALL CHEMTREC TOLL FREE AT 1-800-424-9300

24 HOURS / 7 DAYS

Placards offered: \_\_\_\_\_

TMS Informaion:

\*\*\*\*\*

\* TMS ME #: 895208954 \*

\* Pro #:

\* Equip: DRY VAN \*

\*\*\*\*\*

FREIGHT CARRIER: INVOICE TMS VIA EDI OR CARRIER PORTAL.

Order Comments:

DELIVERY APPT. REQUIRED EMAIL: FORMANDPACKCSR@TRIRINSE.COM

\_ RECEIVING HOURS: 7:30AM-3:30PM BY APPT ONLY

\_ PLANT PHONE: 314-353-5325

Quantity Shipped	Packaging	HM	Description	M	Quantity Ordered	Quantity Backorder	Prod Code	Cont. Dep.	Gross Wgt Lbs
15.0000	2800.0000 LB IBC		PROPYLENE GLYCOL INDUSTRIAL 2800# IBC	NXR M	15.0000		908511		44400

Product picked from:

Lot: 908511494330001

Loc: OUTBOUND

Qty:

15.0000

\*\*\* Needs COA

Freight Info:

Freight Class...: 50-

Weight Per Gallon: 8.65700 Net Weight: 42000.000 LTIBC

VID: 100693

Total Weight: Pallet Count: 15 Total Net Weight Lbs: 42,000.0000 Total Gross Weight Lbs: 44,400

\*\*\* SDS received by:

FARRON OSBORNE

11/26/24

Seal BT6 217632

\*\*\* Continued on Next Page \*\*\*

11/25/24 10:33:37

**B BRENNTAG**HED-SOUTH  
HCI BLVD  
GREENSBORO, NC 27409PHONE: 336-292-5166  
FAX: 336-547-1979

BOL#: 4404992 - 00



Order # .: 4404992-00

IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: CCN3170 EMERGENCY CONTACT: CALL CHEMTREC TOLL FREE AT 1-800-424-9300  
24 HOURS / 7 DAYSTHIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,  
MARKED, AND LABELED, AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE  
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.SIGNATURE OF SHIPPER: ChayRECEIVED BY: Farron Osborn DATE: 11/26/24Loaded By: MP

Vehicle: \_\_\_\_\_

Miles: 656Wood Pallets Dlv'd 0Plastic Pallets Dlv'd 0Checked By: MP CH

Driver: \_\_\_\_\_

Time In/Time Out \_\_\_\_\_

Wood Pallets Rtn: \_\_\_\_\_

Plastic Pallets Rtn: \_\_\_\_\_

For Terms and Conditions: <http://bna.brenntag.com/Terms/Terms?req=OESPGGSGDDRSSTRHOSG>

BRENNTAG - CUSTOMER - DRIVER

PHONE: 9192261278

FAX:

Page 3 of 3  
11/25/24 10:33:37

**B BRENNTAG**

BOL# 4404992 - 00



Order # : 4404992-00

IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: CCN3170 EMERGENCY CONTACT: CALL CHEMTREC TOLL FREE AT 1-800-424-9300  
24 HOURS / 7 DAYS

\*\*\*\*\* RESIDUE RETURN PRODUCTS \*\*\*\*\*

\*\*\*\*\* DO NOT SHIP \*\*\*\*\*

DRIVERS PLEASE LIST SERIAL NUMBERS ON ALL RETURN SERIAL CONTAINERS

Placards offered: \_\_\_\_\_

Quantity Shipped	Packaging	HM	Description	M	Quantity Ordered	Quantity Backorder	Prod Code	Cont. Dep.	Gross Wgt Lbs
.0000	.0000 LB IBC		RESIDUE: LAST CONTAINED PROPYLENE GLYCOL INDUSTRIAL 2800# IBC	NXR	*NONE	15.0000	908511		

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SIGNATURE OF SHIPPER: \_\_\_\_\_

RECEIVED BY: Eamon DATE: 11-26-24

Osborne

Loaded By: \_\_\_\_\_ Checked By: \_\_\_\_\_  
Vehicle: \_\_\_\_\_ Driver: \_\_\_\_\_  
Miles: \_\_\_\_\_ Time In/Time Out \_\_\_\_\_  
Wood Pallets Dlvd \_\_\_\_\_ Wood Pallets Rtn: \_\_\_\_\_  
Plastic Pallets Dlvd \_\_\_\_\_ Plastic Pallets Rtn: \_\_\_\_\_

For Terms and Conditions: <http://bna.brenntag.com/Terms/Terms?req=OESPGSGDDRSSTRHOSG>

BRENNTAG - CUSTOMER - DRIVER