



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R69037
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		4545 Ardine St, South Gate, CA 90280, USA - 6010 W Amelia Earhart Dr, Salt Lake City, UT 84116, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



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#: 1948967
Ship Date: 12/10/2024
Ready: 02:30 PM **Close:** 02:30 PM
Delivery Date: 12/11/24 from 10:00 to 10:00

Shipper Information

Brenntag Pacific - South Gate, CA
 4545 ARDINE ST
 SOUTH GATE, CA 90280
 Phone: (323) 832-5027
Phone numbers provided for carrier convenience
 Contact: Shipping - Ph.: (323) 832-5027
 Email: bpc-sgt_shipping_office@brenntag.com

Consignee Information

C/O QUALITY DISTRIBUTION
 6010 W AMELIA EARHART DR
 SALT LAKE CITY, UT 84116
 Phone: (801) 323-9100
Phone numbers provided for carrier convenience
 Contact: Receiving - Ph.: (801) 323-9100
 Email: JBALLE@QDISLC.COM

Shipper Ref#: BPI-B-3571858-1 - Cnee Ref#: BPI-B-3571858-1

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	20 PLT	MAGNESIUM OXIDE HEAVY POW					NO		50	37356.8
TOTAL:				1							37356.8 LB

Carrier Charge:

Fuel Surcharge Cost \$ 278.00
 Freight Charge Cost \$ 2222.00
Total: \$2,500.00

Additional Notes:

BPI-B-3571858-1 BOL Number: 3571858-00 PO Release Number: 10809475 OW
 FOOD/PHARMA CUSTOMER - PRODUCT MUST SHIP IN COVERED VAN *Per Brenntag policy, a paper interim license is not a valid form of identification. *Any drivers hauling Brenntag freight need proper PPE - hard hat and safety glasses- to make safe pick up & deliveries.
 *Carriers must have adequate qty of straps and e-tracks to secure the l

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 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 December 10 2024

Accepted: _____ **Date:** _____

Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
 Load #1948967



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PO BOX 227008
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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

PHONE: 323-832-5523

FAX: 323-773-0909

5 ARDINE STREET
TH GATE, CA 90280

12/10/24 17:33:38

BOI#: 3571858 - 00

BRENNNTAG

Order # . : 3571858-00

LEAK OR SPILL OCCURS DURING TRANSPORTATION: FOR CHEMICAL SPILL EMERGENCY CALL CHEMTREC 800-424-9300

Quantity	Packaging	HM	Description	M	Quantity	Quantity	Prod	Cont.	Gross
Ordered					Ordered	Backorder	Code	Dep.	Wgt Lbs
640.0000	55.1200 LB BAG		MAGNESIUM OXIDE HEAVY POWDER MAGO-HA	M	640.0000		557358		36557

Product picked from:

Lot: 303242102 Loc: H04 Qty: 640.0000

Customer Product: RMG00XP214OK

Freight Class...: 55

Weight Per Gallon: 1.00000 Net Weight: 35276.800 BAG

*** NO SUBSTITUTIONS, SPECIFICATION SENSITIVE ***

INTENDED FOR FOOD, FEED, PHARMA OR PERSONAL CARE - DO NOT LOAD WITH TOXIC OR POISON

Total Weight: Pallet Count: 20 Total Pallet Weight Lbs: 800 Total Net Weight Lbs: 35,276.8000 Total Gross Weight Lbs: 37,357

*** SDS received by: _____

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

NATURE OF SHIPPER:

REIVED BY:

ADOLFO BEROY
201115 Rec. 12/11/24
Subject to further inspection

DATE:

Loaded By: JS Checked By: AB Vehicle: _____
Freight: _____ Floor Load _____
Time In: _____ Time Out: _____
Returnable Pallets: _____ Container Pick Up #(s) _____
No Empty Container(s) to Pick Up: _____ (Customer To Sign)

Terms and Conditions: <http://bna.brenntag.com/Terms/Terms?req=OESWIHPWOHOSRSSGD9>

BRENNNTAG - CUSTOMER - DRIVER

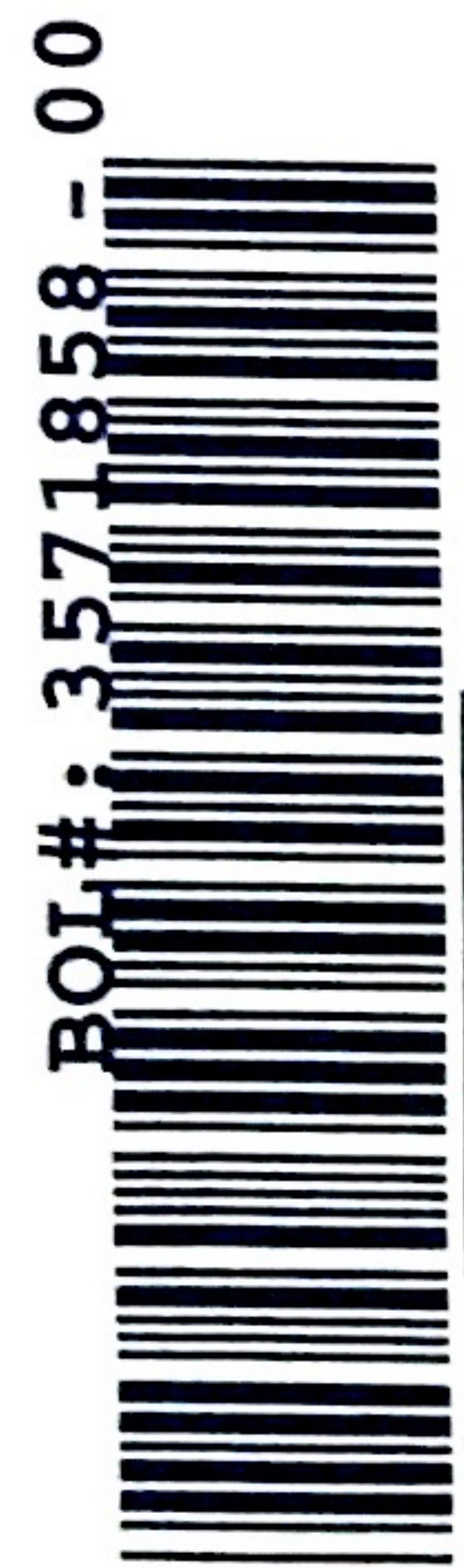
Subject to Further Inspection

BRENTAG PACIFIC, INC.
4545 ARDINE STREET
SOUTH GATE, CA 90280
PHONE: 323-832-5523
FAX: 323-773-0909

BRENTAG

Ship To:
C/O QUALITY DISTRIBUTION
6010 AMELIA EARHART DR
SALT LAKE CITY, UT 84116
Phone: 801-299-1661 Ext:

Sold To:
INNPHOS NUTRITION INC
259 PROSPECT PLAINS ROAD
BLDG A
CRANBURY, NJ 08512
Phone: 801-299-1661 Ext:



Order # : 3571858-00
Delv Date: 12/11/24
Ship Date: 12/10/24 O Ship From: 14
Frt Terms: PREPAID Frt Code : *****
Taken By : SL15MML Sls Per .: 732
Placed By: KIMBERLI
Phone#: .: 801-299-1661
Cust PO# : 10809475 OW

BOL# . .: 3571858-00
Customer: 200490 Ship To: 17
Attn-
FOB. . .: DELIVERED
Ship Via: PRIMO
Recv Hrs: Call for Appt.

IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: FOR CHEMICAL SPILL EMERGENCY CALL CHEMTREC 800-424-9300

Door-9

Truck#: Run: Frt Zone: ***** Load Seq: Ship Date: 12/10/24 Driver: Unknown Truck Desc:

Placards offered: _____

* TMS ME #: 893363930 *
* Pro #: *
* Equip: DRY VAN *

Rough 13
W94931

FREIGHT CARRIER: INVOICE TMS VIA EDI OR CARRIER PORTAL.

FOOD/PHARMA CUSTOMER - PRODUCT MUST SHIP IN COVERED VAN
C OF A MUST ACCOMPANY ALL SHIPMENTS. ONLY ONE LOT # IF POSSIBLE. C OF A MUST INCLUDE A QA SIGNATURE.
****RECEIVING HOURS ARE 6:30-11AM AND 12-2:30PM****
FOR IPA: DRUMS MUST HAVE TAMPER CAPS ON THE LIDS
ALL PRODUCT MUST HAVE 9 MONTHS OF SHELF LIFE
FOR IPA DELIVERIES - CALL KIMBERLI AT 801.292.2448
TO VERIFY CUSTOMER WILL HAVE ROOM TO HOLD
****SODIUM HYDROXIDE BEADS ALWAYS NEEDS TO BE CHECKED BY
**** WAREHOUSE TO VERIFY THAT THEY HAVE A LOT NUMBER*****
COFA'S NEED TO CONTAIN THE FOLLOWING:

COUNTRY OF ORIGIN
NAME OF THE MANUFACTURER
MFG DATE
EXPIRATION DATE
SHIP VIA FEDEX FREIGHT ECONOMY ACCT# 84278809
*****MAKE APPT SHIPPING TO QUALITY DISTRIBUTION
TO TORI DAY- TDAY@QDISLC.COM OR 801-323-9100
NORMAL RECEIVING HOURS ARE MON-FRI, 8AM-1PM *****

Order Comments:

Bill of Lading/Shipement Receipt
BRENTAG PACIFIC, INC.
1545 ARDINE STREET
SOUTH GATE, CA 90280

PHONE: 323-832-5523
FAX: 323-773-0909

Ship To:

C/O QUALITY DISTRIBUTION
6010 AMELIA EARHART DR
SALT LAKE CITY, UT 84116

Phone: 801-299-1661 Ext:

Sold To:

INNPHOS NUTRITION INC
259 PROSPECT PLAINS ROAD
BLDG A
CRANBURY, NJ 08512

Phone: 801-299-1661 Ext:

BOL#: 3571858 - 00



BOL# . . : 3571858-00

Customer: 200490 Ship To: 17

Attn-

FOB. . . : DELIVERED

Ship Via: PRIMO

Recv Hrs: Call for Appt.

Order # . : 3571858-00

Delv Date: 12/11/24

Ship Date: 12/10/24 O Ship From: 14

Frt Terms: PREPAID Frt Code : *****

Taken By : SL15MML Sls Per .: 732

Placed By: KIMBERLI

Phone#. . : 801-299-1661

Cust PO# : 10809475, OW

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