



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69259
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		81 W Huller Ln, Reading, PA 19605, USA - 450 Depot Dr #1, Ogden, UT 84404, USA			
		Freight Income	1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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#: 1948599
Ship Date: 12/12/2024
Ready: 08:00 AM **Close:** 04:00 PM
Delivery Date: 12/16/24 from 08:00 to 08:00

Shipper Information

Brenntag Northeast - Reading, PA
 81 West Huller Lane
 READING, PA 19605
 Phone: (610) 944-2709
Phone numbers provided for carrier convenience
Contact: Eduardo Rodriguez - Ph.: (610) 916-9363
Email: Eduardo.Rodriguez@brenntag.com

Consignee Information

YA YA FOODS USA LLC
 450 N DEPOT DR
 OGDEN, UT 84404
 Phone: (385) 292-1766
Phone numbers provided for carrier convenience
Contact: Traffic - Ph.: (385) 292-1766
Email: CHRISTOPHER.VEGA@YAYAFOODS.COM, KRISTA.PITCHER@YAYAFOODS.COM

Shipper Ref#: BNE-B-1272555-1 - **Cnee Ref#:** BNE-B-1272555-1

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	19 PLT	PRAYPHOS(TM) DKP PWD FG K		48	48	40	NO		60	44927.4
TOTAL:				1							44927.4 LB

Carrier Charge:

Freight Charge Cost \$ 2678.18
Fuel Surcharge Cost \$ 771.82
Total: **\$3,450.00**

Additional Notes:

BNE-B-1272555-1 BOL Number: 1272555-00 PO Release Number: PO26729
 TRUCK MUST ARRIVE SEALED *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 loads, e.g., 10 straps for 20 pallets, 5 straps

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 Carrier's 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 December 11 2024

Accepted: Sam Stanojevic

Date: _____

Driver: _____
Load # 1948599

Phone#: _____

Truck#: _____ **Trailer#:** _____



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#: 1948599
Ship Date: 12/12/2024
Ready: 08:00 AM Close: 04:00 PM
Delivery Date: 12/16/24 from 08:00 to 08:00

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

Bill of Lading/shipment Receipt
BRENNTAG NORTHEAST, LLC
81 W. HULTEP LANE
DPA-PA-15011
DEA 001158TMY
READING, PA 19605

PHONE: 610-926-4151
FAX: 610-926-4160

YAYA
BOL# 1272555-00



8:00
B BRENNTAG

Ship To: YA YA FOODS USA LLC
450 DEPOT DRIVE
OGDEN, UT 84404
Sold To: YA YA FOODS USA LLC
450 DEPOT DRIVE
OGDEN, UT 84404
Phone: 416-252-2020 Ext:
IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: NOTIFY BRENNTAG NORTHEAST AT 610-926-4151
FOR CHEMICAL SPILL EMERGENCY CALL CHEMTREC 800-424-9300 Contract #CCN3171

Truck#: Run: Ptl Zone: CC Load Seg: Ship Date: 12/09/24 Driver: Unknown Truck Desc:

TMS Information:

* TMS MR #: 896150316
* pro #:
* Equip: DRY VAN

FREIGHT CARRIER: INVOICE TMS VIA EDI OR CARRIER PORTAL.

Order Comments:

CUST PO # ON ALL PAPERWORK
DISPATCH:
> ALL TRUCKS MUST ARRIVE SEALED
RECEIVING HOURS IN OGDEN, UT ARE 8 AM TO 4 PM
APPL REQUIRED WITH ANY OF THE FOLLOWING:

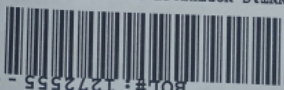
CHRISTOPHER.VEGA@YAYAFOODS.COM
KRISTA.PITCHER@YAYAFOODS.COM, COLTON.MCCANN@OATLY.COM

12-14-24
DUST

Bill of Lading/shipment Receipt
 BRENNTAG NORTHEAST, LLC
 81 W. HOLLIS LANE
 DSP-PA-5011
 DEA 0011587MY
 READING, PA 19605
 IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: NOTIFY BRENNTAG NORTHEAST AT 610-926-4151
 FOR CHEMICAL SPILL EMERGENCY CALL CHEMTREC 800-424-9300

PHONE: 610-926-4151
 FAX: 610-926-4160

Bot #: 1272555 - 00



*** Continued from Previous Page ***

Page 2 of 2
 12/06/24 16:46:54

B BRENNTAG

Order #: 1272555-00

Quantity Shipped	Packaging	Description	Quantity Ordered	Backorder	Prod Code	Cont. Gross Wgt Lbs
760.0000	25.0000 KG BAG	25K BAG PRAYON	760.0000		482939	44167

Net Qty = 19,000.0000 K

Product picked from:

Lot: 2404032

*** Needs COA

Customer Product: 50225708

Freight Class: 50-

Weight Per Gallon: 1.00000

Net Weight: 41887.400 BAG

Stencil Code: 50225708

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

Detail Comments:

Freight Info:

Total Weight:

Pallet Count: 19

Total Pallet Weight Lbs: 760

Total Net Weight Lbs: 41,887.4000

Total Gross Weight Lbs: 44,927

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: *[Signature]*

DATE: 12/10/24

RECEIVED BY: *[Signature]*

Loaded By: TC01MXC
 12/06/24 Checked By:
 Vehicle:
 Non Returnable
 Peroxide Pallets
 Returnable Pallets
 Time In: Out:

For Terms and Conditions: <http://dna.brenntag.com/Terms/Terms?req=05SIMRPRHHSSSSWMP>

BRENNTAG - CUSTOMER - DRIVER

check # 244733
 for # 244733
 check # 244733