



## INVOICE

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

**INVOICE DATE:** 12/30/2024  
**INVOICE #:** R70963  
**TERMS:** NET 30  
**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		3455 W Sunset Rd Suite B, Las Vegas, NV 89118 - 2020 S A.W. Grimes Blvd Ste 140, Round Rock, TX 78664, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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#:** 1953316  
**Ship Date:** 12/27/2024  
**Ready:** 12:00 PM **Close:** 12:00 PM  
**Delivery Date:** 12/30/24 from 07:00 to 07:00

### Shipper Information

**CORT Furniture - 49**  
 3455 W SUNSET RD SUITE B  
 LAS VEGAS, NV 89118  
 Phone: (702) 591-9538  
*Phone numbers provided for carrier convenience*  
 Contact: Jason Thun - Ph.: (702) 591-9538  
 Email: lvtseops@cort.com

### Consignee Information

**CORT Furniture - 554**  
 2020 S AW GRIMES BLVD Suite 180 Docks 24-28  
 ROUND ROCK, TX 78664  
 Phone: (630) 415-5921  
*Phone numbers provided for carrier convenience*  
 Contact: HECTOR GARCIA - Ph.: (630) 415-5921  
 Email: AustinTransOps@cort.com

**Shipper Ref#: 70302 - Cnee Ref#: 70302**

**Additional Services:**  
 Appointment at Destination(Dest), Appointment at Origin(Orig)

**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
86	OTH		LOOSE FURNITURE					NO		300	3024
<b>TOTAL:</b>				86							3024 LB

### Carrier Charge:

Fuel Surcharge Cost \$ 480.32  
 Freight Charge Cost \$ 2719.68  
**Total: \$3,200.00**

### Additional Notes:

Dry Van 53' 4-6 straps Pickup Appointment: 12/27/2024 Pickup  
 Appointment Time: 12:00 Delivery Appointment: 12/30/2024 Delivery  
 Appointment Time: 07:00

**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 24 2024

**Accepted:** Milo Morrison **Date:** 12-24-2024

**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
 Load #1953316



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

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### 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#: 1953316  
Ship Date: 12/27/2024  
Ready: 12:00 PM Close: 12:00 PM  
Delivery Date: 12/30/24 from 07:00 to 07:00

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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



Logistics Freight Solutions LLC DBA PRIMO  
PO BOX 227008  
MIAMI, FL 33222  
Phone: (305) 909-7870  
Fax: (786) 472-4526

BOL# 1953316  
CARRIER: PRIMO - PRO# 12/27 1100  
CARRIER PHONE #: (630) 485-7370  
CARRIER QUOTE#:  
DATE: 12/20/24

### CARRIER BILL OF LADING

PICKUP FROM:	DELIVER TO:	BILL TO THIRD PARTY:
<b>CORT Furniture - 49</b> 3455 W SUNSET RD SUITE B LAS VEGAS, NV 89118  Phone: (702) 591-9538 Contact: Jason Thun - Ph.: (702) 591-9538 Pickup On 12/27/24 between 12:00 and 12:00 REF.#: 70302	<b>CORT Furniture - 554</b> 2020 S AW GRIMES BLVD Suite 180 Docks 24-28 ROUND ROCK, TX 78664  Phone: (630) 415-5921 Contact: HECTOR GARCIA - Ph.: (630) 415-5921 Deliver On 12/30/24 between 07:00 and 07:00 REF.#: 70302	Logistics Freight Solutions Inc PO BOX 720637  MIAMI, FL 33172  Phone: (305) 909-7870 Contact Ph.: (305) 909-7870  REF.#: 70302

#### SPECIAL INSTRUCTIONS:

\*\*\* - \*\*\*

Dry Van 53'

4-8 straps

Pickup Appointment: 12/27/2024

Pickup Appointment Time: 12:00

Delivery Appointment: 12/30/2024

Delivery Appointment Time: 07:00

*Scheduled: 12pm*  
*Arrived: 9am*  
*Started: 11:45am*  
*Out time: 1:40pm*

*Seal #: 0017004*

#### MARKS AND NUMBERS:

Appointment at Destination - Appointment at Origin

#### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK NO	NMFC	CLASS	AOT WT
86	OTH			LOOSE FURNITURE						300	3024
TOTAL: 86					IN			VOLUME: 1630.88		3024	3024
								CFT		LB	LB

#### FREIGHT CHARGES

Prepaid ( ) Collect ( ) Third Party (X)

#### TOTAL FREIGHT COST:

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).  
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.

SECTION 7  
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Per Logistics Freight Solutions LLC DBA PRIMO

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Missouri Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification hereof, if this is a rail or rail-water shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

☐ SHIPPER ☐ CONSIGNEE

#### CARRIER CERTIFICATION

#### SHIPPER CERTIFICATION

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

PER: *[Signature]* DATE: 12/26/24  
AFFIX LABEL HERE

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

PER: *[Signature]* DATE: 12/26  
PIECES: TRAILER: 12/26  
CARRIER: *[Signature]*

#### CONSIGNEE CERTIFICATION

CONSIGNEE: *[Signature]*

DATE: 12/30/24 ☐ DAMAGED ☐ GOOD CONDITION



12/24/24

STATUS: IN TRANSIT  
FROM: MISE-LV

CORT TRADESHOW FURNISHINGS  
3455 WEST SUNSET ROAD SUITE B  
LAS VEGAS NV 89118  
(702) 362-2552 Fax: (702) 227-4193

INVENTORY SHIPPING DOCUMENT  
TRANSFER ID: 70302  
SHIPPING DISTRICT: 49

PAGE: 1

TO: WIDE-AUG

CORT SHOW FURNISHINGS  
2020 S.W. GARDEN BLVD STE 100  
GARDEN CITY TX 76644

REQ BY: jaysandrea1

REQUIRED DATE: 12-DEC-2024

PHONE:

Delivered To: salogen

Delivered To Pbn:

COMMENTS

ITEM NO	DESCRIPTION	LANDED	NEW YEAR	SHIPPED	ORDERED	WEIGHT	NET WEIGHT	CURBS	NET CURBS
CO 7030004	TBEN STOOL/CHAIR, BR	23,612.60	12,706.16	86	86	34.00	2,504.00	24.30	1,230.66
		23,612.60	12,706.16	86	86		2,504.00		1,230.66

SHIPPED BY

*[Signature]*

DATE:

12/26/24