



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: R72247
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		7625 Empire Dr, Florence, KY 41042, USA - 1979 NE 54th Ave, Des Moines, IA 50313, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$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: LTL

Motor Carrier#: 944686
Quote#:
Load#: 1952263
Ship Date: 01/09/2025
Ready: 12:00 PM **Close:** 12:00 PM
Delivery Date: 01/10/25 from 09:00 to 09:00

Shipper Information

AVERITT DISTRIBUTION WAREHOUSE
 7625 EMPIRE DR
 FLORENCE, KY 41042
 Phone: (859) 282-7812
Phone numbers provided for carrier convenience
 Contact: shipping - Ph.: (859) 282-7812
 Email: cinwhseappts@averittexpress.com

Consignee Information

Brenntag Great Lakes - Des Moines
 1979 NE 54TH AVE
 DES MOINES, IA 50313
 Phone: (515) 265-5737
Phone numbers provided for carrier convenience
 Contact: Kyle - Ph.: (515) 265-1402
 Email: kyle.foshe@brenntag.com

Shipper Ref#: BGL-P-493294-1 - **Cnee Ref#:** BGL-P-493294-1

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	17 PLT	EPSOM SALT MAGNESIUM SULF		48	40	48	NO		50	43163
TOTAL:				1							43163 LB

Carrier Charge:

Fuel Surcharge Cost \$ 233.22
 Freight Charge Cost \$ 1066.78
Total: \$1,300.00

Additional Notes:

BGL-P-493294-1 Pickup Number: CO 56152 PO Number: 493294 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. All shipments need to leave the
 shipper sealed, if shipper does not provide a seal, have them sign the
 BOL as "No Seal"

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 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 Thursday January 09 2025

Accepted: Asta Mijao **Date:** _____
Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
 Load #1952263



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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

Pro Number:

STRAIGHT BILL OF LADING - Original-Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate classifications and rules that have been established by the carrier and are available to the shipper, or request. Subject to the terms of the B.O.I. contract on the reverse side of this form.

Carrier Name: Broker
SCAC:
Bill of Lading 130001925580
Trailer #: 289474
Seal #: 00698034

AVERITT

1415 Neil Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7468) • Averitt.com

THE POWER OF ONE

One Contact.
Many Services.
One Invoice.
Zero Problems.

S
H
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Giles Chemical c/o Averitt Express Cincinnati
Distribution Center

7625 Empire Dr.
Florence, KY 41042

Account #:

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BRENNTAG

1979 NE 54th Ave
Des Moines, IA 50313

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Freight Charges:

☐ Prepaid ☒ Collect

Freight charges are Prepaid
unless Collect box is marked

T
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M
S

☐ Standard LTL
Guarantee*

*Additional charges may apply

averitt
cares for
kids

Averitt Cares for Kids is a non-profit charitable giving organization funded by Averitt's own associates. For over 30 years, our associates have touched the lives of the less fortunate through this program, all by donating \$1 per week. Thank You for your support of Averitt, our associates and the communities we serve.

Learn more at Averitt.com/AverittCares

Shipper's Reference No.: 56152
Consignee's Reference/PO No.: 493294
Transaction No.: 4963817

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
		833	Bag	42,500		Giles Chemical	
						PALLET WEIGHT (SHIPPING MATERIALS)	
17	Standard Pallet	833		42,500 lbs.		GRAND TOTAL INCLUDING PALLET WEIGHT	

CARRIER INSTRUCTIONS:

NOTE: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

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.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c) (1)(A) and (B).

NOTE: (3) Carrier liability shall be limited to a maximum of \$5.00 per pound per article, subject to released values as provided in the NMFC 100 Series and AVRT 100 Series, the lower of which shall apply. To receive valuation in excess of the maximum liability per pound up to \$100,000.00, insert total dollar amount of valuation needed below. There will be a charge for excess valuation of \$1.00 for each \$100.00 value in excess of the initial maximum valuation subject to a minimum excess valuation charge of \$30.00 per shipment. The party responsible for payment of the freight charges will be responsible for excess valuation. In no event shall such prepaid excess valuation exceed \$50.00 per pound per package or \$100,000.00 per conveyance, whichever is less. \$ _____ excess valuation requested.

NOTE: (4) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DATE 11/9/25 PICKUP TIME _____

DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS 17