



INVOICE

BILL TO:
PRIMARY FREIGHT LLC
440 W RYAN ST
BRILLION, WI 54110

INVOICE DATE: 01/21/2025
INVOICE #: R73567
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		3462 Grahm Rd, Grahm, KY 41142 - 1470 County Road 21 South, Fayette, AL 35555			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

TRUCKLOAD RATE CONFIRMATION

Primary Freight
440 W Ryan St
P.O. Box 163

BRILLION, WI 54110



Carrier Name: ROYAL3 INC

Ready Date: 1/17/2025

Date Needed: 1/20/2025

Service Level: Normal

Shipper Information:

Name: LOUISVILLE FIRE BRICK
Address: 3462 GRAHN RD
GRAHN, KY 41142

Load #: 121688147

Customer PO: 204782

Shipper Ref:

Trailer Type/Size: Van / Full

Contact:

Phone:

Pick Up Time: 1/17/2025 8:00 AM-4:30 PM

PICK UP INSTRUCTIONS:

Consignee Information:

Name: Dal-Tile Corporation
Address: 1470 County Road 21 South
FAYETTE, AL 35555

Contact:

Phone:

Delivery 1/20/2025 8:00 AM -
Time: 4:00 PM

Appointment Confirmation
Number: 204782

DELIVERY INSTRUCTIONS:

Handling Units	Package Type	Pieces	HAZMAT	Commodity Description	Total Weight
0	Pallet	9		brick	35,000

Rate: USD
\$1,450.00
Tracking Fee - Shipment USD \$100.00
TOTAL: USD
\$1,550.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Primary Freight, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Primary Freight, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Primary Freight Before picking up and request a WRITTEN AUTHORIZATION. Primary Freight will not pay any extra charges without AUTHORIZATION.

Phone: (920) 756-2577 | Fax:
Please sign and return via fax or email to

Carrier Signature:
MC#:

Joey Cimbaleric

Driver Name:

Driver Phone#:

Please call (920) 756-2577 immediately with any questions, concerns, or problems!

Send Invoicing to: freightap@primarycompanies.com

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



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