



## INVOICE

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

**INVOICE DATE:** 01/30/2025  
**INVOICE #:** B75106  
**TERMS:** NET 30  
**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		5000 Charter Oak Dr, Paducah, KY 42001 - 10205 NW 108th Avenue, Miami, FL 33178			
		Freight Income	1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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:** BRZ  
**Phone:** (708) 303-5150  
**Fax:**  
**Contact:** Blake  
**Equipment:** Dry Van 53'

**Motor Carrier#:** 086875  
**Quote#:**  
**Load#:** 1963697  
**Ship Date:** 01/29/2025  
**Ready:** 08:00 AM **Close:** 04:00 PM  
**Delivery Date:** 01/31/25 from 08:00 to 16:00

### Shipper Information

**1005 - HB Fuller Paducah KY**  
**5000 CHARTER OAK DR**  
**PADUCAH, KY 42001**  
**Phone:** (270) 538-1130  
**Phone numbers provided for carrier convenience**  
**Contact:** RICHARD / MELODEE  
**Email:**

### Consignee Information

**CROWLEY LOGISTICS, INC.**  
**10205 NW 108TH AVENUE**  
**MIAMI, FL 33178**  
**Phone:** (305) 470-4418  
**Phone numbers provided for carrier convenience**  
**Contact:** RECEIVING DEPARTMENT - Ph.: (305) 470-4418  
**Email:**

**Shipper Ref#:** 82010180 â€“ PO1447 / 819888852 â€“ PO1430 Â / 82010179 â€“ PO1446 - Cnee Ref#: DR- BK55427US

Additional Services:

**3RD PARTY BILL FREIGHT PREPAID TO:**  
**Logistics Freight Solutions Inc**  
**PO BOX 227008**  
**MIAMI, FL 33222**

### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
26	PLT		HOT MELT ADHESIVE NON HAZ		48	40	29	2		65	24648
<b>TOTAL:</b>				26							24648 LB

### Carrier Charge:

**Freight Charge Cost** \$ 2869.50  
**Fuel Surcharge Cost** \$ 430.50  
**Total:** **\$3,300.00**

### Additional Notes:

**SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS**

**Please respond back with pickup number via Email: [juan.montes@heyprimo.com](mailto:juan.montes@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 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 Wednesday January 29 2025

**Accepted:** Luke Miche **Date:** \_\_\_\_\_

**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
**Load #1963697**



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: BRZ  
Phone: (708) 303-5150  
Fax:  
Contact: Blake  
Equipment: Dry Van 53'

Motor Carrier#: 086875  
Quote#:  
Load#: 1963697  
Ship Date: 01/29/2025  
Ready: 08:00 AM Close: 04:00 PM  
Delivery Date: 01/31/25 from 08:00 to 16:00

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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# 1963697  
CARRIER: PRIMO - PRO# 1/29 1000  
CARRIER PHONE #: (708) 303-5150  
CARRIER QUOTE#:  
DATE: 01/28/25

### CARRIER BILL OF LADING

PICKUP FROM:	DELIVER TO:	BILL TO THIRD PARTY:
<b>1005 - HB Fuller Paducah KY</b> 5000 CHARTER OAK DR  PADUCAH, KY 42001  Phone: (270) 538-1130 Contact: RICHARD / MELODEE Pickup On 01/29/25 between 08:00 and 16:00 REF.#: 82010180 &€ PO1447 / 819888852 &€ " PO1430 A / 82010179 &€ PO1446	<b>CROWLEY LOGISTICS, INC.</b> 10205 NW 108TH AVENUE  MIAMI, FL 33178  Phone: (305) 470-4418 Contact: RECEIVING DEPARTMENT - Ph.: (305) 470-4418 Receiving Hours 08:00 to 16:00 REF.#: DR- BK55427US	Logistics Freight Solutions Inc PO BOX 227008  MIAMI, FL 33222  Phone: (305) 909-7870 Contact Ph.: (305) 909-7870  REF.#: BK55427US

#### SPECIAL INSTRUCTIONS:

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#### MARKS AND NUMBERS:

#### DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
26	PLT			HOT MELT ADHESIVE NON HAZ	48	40	29	2		65	24648
TOTAL:					26				VOLUME:	837.78	24648
					IN				CFT	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(e) 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, agrees 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 Illinois 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 or tariff which governs the transportation of this 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

#### SHIPPER CERTIFICATION

#### CARRIER 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:

DATE:

AFFIX LABEL HERE

PER:

DATE:

PIECES:

TRAILER:

CARRIER:

#### CONSIGNEE CERTIFICATION

CONSIGNEE: *Atendimento Clientes*

DATE: *01/30/25*

☐ DAMAGED

☐ GOOD CONDITION

26 pallet  
4:01 Pm  
BK 55427



CARRIER PRO 1/29 1000