



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76126
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		547 BRILEY PARK BLVD S, NASHVILLE, TN 37207 - 550 Meadowlands Pkwy, Secaucus, NJ 07094, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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
DORAL, FL 33122
Phone: (305) 909-7870
ops1tl@heyprimo.com

Mailing Address
Logistics Freight Solutions LLC DBA P
PO BOX 227008
DORAL, FL 33122
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#: 1965245
Ship Date: 02/05/2025
Ready: 08:00 AM **Close:** 12:00 PM
Delivery Date: 02/07/25 from 08:00 to 08:00

Shipper Information

CORT Furniture | 547
 3338 BRILEY PARK BLVD S
 NASHVILLE, TN 37207
 Phone: (615) 997-5951
Phone numbers provided for carrier convenience
Contact: Angel Meneses - Ph.: (615) 997-5951
Email: nshtseops@cort.com

Consignee Information

CORT Furniture | 52
 550 MEADOWLAND PKWY SUITE 3
 SECAUCUS, NJ 07094
 Phone: (646) 879-4700
Phone numbers provided for carrier convenience
Contact: Armando Deleon - Ph.: (646) 879-4700
Email: nyctseops@cort.com

Shipper Ref#: 70690-70791 - Cnee Ref#: 70690-70791

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

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
48	OTH		FURNITURE- LOOSE					NO		250	2149
107	OTH		FURNITURE- LOOSE					NO		250	2528
48	OTH		FURNITURE- LOOSE					NO		250	2615.04
TOTAL:				203						7292.04 LB	

Carrier Charge:

Fuel Surcharge Cost \$ 367.77
Second Stop Cost \$ 75.00
Freight Charge Cost \$ 2257.23
Total: **\$2,700.00**

Additional Notes:

Dry Van 53' MULTISTOP 4-6 STRAPS 1STOP DEL ON 02/06 AT 10:00 CORT
 Events - Baltimore - 44 7466 CANDLEWOOD RD SUITE G HANOVER MD
 21076 DAMON RINGGOLD: 443-250-8395 WBITSEOPS@CORT.COM Driver Must
 ? Upon arrival turn off engine, set brakes, chock wheels and then
 verify loading area is clear before departure

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: cortlogistics@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 Wednesday February 05 2025

Accepted: Samm Stanojevic **Date:** _____
Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
Load #1965245



Logistics Freight Solutions LL
PO BOX 227008
DORAL, FL 33122
Phone: (305) 909-7870
ops1tl@heyprimo.com

Mailing Address
Logistics Freight Solutions LLC DBA P
PO BOX 227008
DORAL, FL 33122
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#: 1965245
Ship Date: 02/05/2025
Ready: 08:00 AM Close: 12:00 PM
Delivery Date: 02/07/25 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

PRIMO™

Formerly 

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

BOL# 1965245
CARRIER: PRIMO - PRO# 2/5 1030
CARRIER PHONE #: (630) 485-7370
CARRIER QUOTE#:
DATE: 02/03/25

CARRIER BILL OF LADING

PICKUP FROM:

CORT Furniture | 547
3338 BRILEY PARK BLVD S

NASHVILLE, TN 37207

Phone: (615) 997-5951

Contact: Angel Meneses - Ph: (615) 997-5951

Pickup On 02/05/25 between 08:00 and 12:00

REF #: 70690-70791

DELIVER TO:

CORT Furniture | 52
550 MEADOWLAND PKWY
SUITE 3
SECAUCUS, NJ 07094

Phone: (646) 879-4700

Contact: Armando Doleon - Ph: (646) 879-4700

Deliver On 02/07/25 between 08:00 and 08:00

REF #: 70690-70791

BILL TO THIRD PARTY:

Logistics Freight Solutions Inc
PO BOX 720637

MIAMI, FL 33172

Phone: (305) 909-7870

Contact Ph: (305) 909-7870

REF #: 70690-70791

(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 Angel Meneses

DATE 2/5/2025

AFFIX LABEL HERE

Seal # 0005612

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

PER

DATE

PIECES

TRAILER

CARRIER

CONSIGNEE CERTIFICATION

CONSIGNEE

Deborah D. Dops

DATE 02/05/25

☐ DAMAGED

☐ GOOD CONDITION



CARRIER PRO 2/5 1030

Time IN = 12:00 PM

Time OUT : 1:00 PM

W Truck 757
02-05-25

02/05/25
STATUS: IN TRANSIT
FROM: WHSE-WNH

CORT TRADE SHOW FURNISHINGS
3338 BRILEY PARK BLVD SOUTH
NASHVILLE TN 37207
(615) 645-0757 Fax: (615) 800-6994

INVENTORY SHIPPING DOCUMENT
TRANSFER ID: 70847
SENDING DISTRICT: 547

PAGE: 1

TO: WHSE-WBI
CORT TRADE SHOW FURNISHINGS
7466 CANDLEWOOD ROAD SUITE G
HANOVER MD 21076

REQ BY: mopolanco
PHONE:
Delivered To: ggaona
Delivered To Phn:

REQUIRED DATE: 06-FEB-2025

COMMENTS

ITEM NO	DESCRIPTION	LANDED	NBV	YEAR	SHIPPED	ORDERED	WEIGHT	TOT WEIGHT	CUBES	TOT CUB
LS 1007079	VALENCIA LOVESEAT, B	3,564.26	938.63		14	14	105.60	1,478.40	34.47	482.
CH 1010049	WENTWORTH CHAIR, BRN	2,163.12	432.64		8	8	36.00	288.00	15.21	121.
JC 1016561	CUPERTINO CHAIR, MB,	3,054.15	1,120.87		15	15	50.00	750.00	19.06	285.5
CH 7600006	CHR, BLADE, BLK	1,099.34	673.97		11	11	9.00	99.00	7.24	79.6
		9,880.87	3,166.11		48	48		2,615.40		969.8

Seal # 0005613

SHIPPED BY:

Angel Mercedes

DATE:

2/5/2025



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

BOL# 1965245
CARRIER: PRIMO - PRO# 2/5 1030
CARRIER PHONE #: (630) 485-7370
CARRIER QUOTE#:
DATE: 02/03/25

CARRIER BILL OF LADING

PICKUP FROM:

CORT Furniture | 547
3338 BRILEY PARK BLVD S

NASHVILLE, TN 37207

Phone: (615) 997-5951

Contact: Angel Meneses - Ph. (615) 997-5951

Pickup On 02/05/25 between 08:00 and 12:00

REF #: 70690-70791

DELIVER TO:

CORT Furniture | 52
550 MEADOWLAND PKWY
SUITE 3
SECAUCUS, NJ 07094

Phone: (646) 879-4700

Contact: Armando Deleon - Ph. (646) 879-4700

Deliver On 02/07/25 between 08:00 and 08:00

REF #: 70690-70791

BILL TO THIRD PARTY

Logistics Freight Solutions Inc
PO BOX 720637

MIAMI, FL 33172

Phone: (305) 909-7870

Contact Ph.: (305) 909-7870

REF #: 70690-70791

SPECIAL INSTRUCTIONS

*** - ***

Dry Van 53' MULTISTOP

4-6 STRAPS

1STOP

DEL ON 02/06 AT 10:00

CORT Events - Baltimore - 44

7466 CANDLEWOOD RD

SUITE G

HANOVER MD 21076

DAMON RINGGOLD: 443-250-8395

WBITSEOPS@CORT.COM

Driver Must: Upon arrival turn off engine, set brakes, chock wheels and then verify loading area is clear before departure

Arrive 02-06-25
9:20 AM

Delivered Truck 757

Jose Torres 1/6

A = 2:45 pm
D = 3:41 pm

MARKS AND NUMBERS:

- Dest. Appt: 02/07/2025 @ 08:00 Appointment at Origin - Appointment at Destination

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
48	OTH			FURNITURE- LOOSE				NO		250	2149
107	OTH			FURNITURE- LOOSE				NO		250	2528
48	OTH			FURNITURE- LOOSE				NO		250	2615.04
TOTAL: 203					VOLUME: 2700.35 7292.04					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(a)(7)(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 N.M.C. Item 380.

SECTION 7
Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to consignee without recourse to 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 filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good condition, 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 portion of said property over all or any portion of said route to destination, and as to each party at any time involved 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 Florida 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 description hereof, that he agrees to 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.

Ronald Burris 2-7-25

Ronald Burris 2-7-25