



## INVOICE

**BILL TO:**  
PRIME FREIGHT LLC  
209 LITTLE MAN DR  
BOILING SPGS, SC 29316

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** R92191  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		40 TYGER RIVER DRIVE, Duncan, SC 29334 - 155 Fairground Rd, Front Royal, VA 22630			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

Prime Freight LLC  
209 Little Man Dr, Boiling Springs, SC, 29316,  
P: (864) 485-9991 • E: info@primefreightllc.com  
W: primefreightllc.com

Route	May 21, 2025 11:30 AM Apt		DUN WAREHOUSE 40 TYGER RIVER DRIVE Duncan, SC 29334 Pickup # 25023542	1 item Qty.: 14 Pallets Handling qty.: 14 Pallets	Royal3 Inc DOT 2828543
	May 22, 2025 8 AM Apt		Family Dollar VA 155 Fairground Rd. Front Royal, VA 22630 Delivery # 36031102	1 item Qty.: 14 Pallets Handling qty.: 14 Pallets	Royal3 Inc DOT 2828543

Equipment Van or Reefer  
53 ft • 19,133.00 lbs

Items Pharmaceuticals  
DUN WAREHOUSE (Duncan, SC) > Family Dollar VA (Front Royal, VA)  
14 Pallets • 19,133 lb

Total: 1 item 14 Pallets • 19,133 lb Handling quantity: 14 Pallets

Carrier Royal3 Inc  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980

Rate	Freight - flat 1.0 x \$1,550.00	\$1,550.00
	Accessorial - tracking 1.0 x \$150.00	\$150.00
	Total	\$1,700.00

#### TERMS AND CONDITIONS

##### Dispatch Notes:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver or dispatcher is required to check call daily by 10:00AM. If not, \$50 will be charged.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.
- Re-brokering, assigning or interlining of this shipment will void our obligation for payment.
- POD's must be sent within 24 hours after delivery or there will be a \$100 penalty.
- If shipment is more than 2 hours late without prior notification, there will be a \$250 charge.
- If shipment is a day late there will be a 50% rate deduction from the original agreed upon rate.
- IF APPLICABLE, we will need a clear picture of the temperature recorder. If a picture is not sent there will be a \$150 charge.

**PLEASE NOTE:** For seamless tracking, we use the "Turvo" app; non-compliance will incur a fee of \$50 per day or a minimum fee of \$150.

Detention Policy: If applicable, remuneration for detention shall only be dispensed provided that tracking functionalities have been enabled and both IN and OUT times are accurately delineated on the Bill of Lading (BOL).

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 email or 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 aggred services are fulfilled, rates are not negotiable. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty. 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 Prime Freight LLC, 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 all times. 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 must notify Prime Freight LLC before picking up/loading and request a writtem authorization. Prime Freight LLC will not pay any extra charges including but not limited to lumper, layover, detention, overweight, over dementional, without authorization. All rates referenced here amend Prime Freight LLC Carrier Agreement. Prime Freight LLC is a freight broker (MC: 1059720), as defined by 49 CFR 371.2, and is not a motor carrier. All freight moved for Prime Freight LLC and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer, unless stated otherwise. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Prime Freight LLC agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein.

UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN PRIME FREIGHT LLC SYSTEM IMMEDIATELY.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Prime Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the carrier and commenced payment by the broker, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**Invoicing Instructions:**

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 Prime Freight LLC.

PLEASE EMAIL THESE DOCUMNETS TO ACCOUNTING@PRIMEFREIGHTLLC.COM AND CC YOUR BROKER REP.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# FAMILY DOLLAR

## Merchandise Discrepancy Form for Damages / Shortages / Overages

Checker Name Dawn Hines ID# 11891 Date 5-22-25

### Instructions:

1. For damages, inspect merchandise closely and carefully to determine what caused the damage. If you are unsure, contact your department manager for assistance.
2. **SIGN BILL OF LADING AND CARRIER BILL NOTATING DAMAGE / SHORTAGE / OVERAGE**
3. Fill in all blanks and place in the Merchandise Discrepancy tray, as this is imperative to receiving credit or payment for damages, shortages, or overages

Freight Carrier Prime Seal # ?  
Total cartons on Trailer 1945 Was the seal intact? yes

Item Number	# Of Cartons	Damage/Short/Over
<u>0997732</u>	<u>1</u>	<u>over</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Vendor Name PL Development PO # 39711649  
Load # 36031102 Bill of Lading / Shipper # 25023542  
Trailer / Container # 260132

### To be completed by Customer Service/Transportation

Name of person contacted \_\_\_\_\_ Date \_\_\_\_\_  
Claim handled by \_\_\_\_\_ Result of Claim \_\_\_\_\_



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

11:25:56 May 22, 2025

Receipt #: 0799bab0-76cf-4f1e-9ca1-2d2c6fdc50e4  
Location: FAMILY DOLLAR  
FRONT ROYAL VA  
2025-05-22  
Work Date:  
Bill Code: RCDL\_40500  
Carrier: ROYAL 3 INC  
Dock: GEN MERCH  
Door: 116

Purchase Orders: Vendor  
36031102 PL  
DEVELOPMENTS

Total Initial Pallets: 16  
Total Finished Pallets: 56  
Total Case Count: 1945  
Trailer Number: P5260132  
Comments:  
Canned Comments:  
Unloaders: 1

Add Fee:  
PO: 36031102  
Restack \$370.00

Total Add Charges: \$370.00  
Convenience Fee: \$10.00  
Base Charge: \$280.00  
Total Cost: \$660.00

Max Cost has been reached

Payments Amount  
CapstonePay-36883630 \$660.00  
Total Payments \$660.00

Signature: SHILOH SHOKES

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