



INVOICE

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

INVOICE DATE: 06/19/2025
INVOICE #: R96697
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1301 Penco Drive, Hamilton, NC 27840 - 278 S. BORDER STREET, Paragon, IN 46166			
		Freight Income	1	\$1,400.00	\$1,400.00



TOTAL
\$1,400.00

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	Jun 18, 2025 7:30 AM -3:30 PM FCFS	 	Penco Products 1301 Penco Drive Hamilton, NC 27840 Pickup # 688834-B GPS tracking Pickup Marking and Tagging	1 item Qty.: 41 Pallets Handling qty.: 41 Pallets	Royal3 Inc DOT 2828543
	Jun 19, 2025 8 AM-3 PM FCFS		MIDWEST SPECIALTIES LLC - Paragon 278 S. BORDER STREET Paragon, IN 46166 Delivery # 688834-B Notify before arrival GPS tracking Delivery Marking and Tagging Contact: BRENT HAYDEN 317-874-6935	1 item Qty.: 41 Pallets Handling qty.: 41 Pallets	Royal3 Inc DOT 2828543

Equipment	Van or Reefer 53 ft • 21,000.00 lbs Services: GPS tracking Marking and Tagging
Items	Dry Freight on Pallets Penco Products (Hamilton, NC) > MIDWEST SPECIALTIES LLC - Paragon (Paragon, IN) 41 Pallets • 21,000 lb
Total: 1 item	41 Pallets • 21,000 lb Handling quantity: 41 Pallets
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 Aaron 6305660562

Rate	Freight - flat 1.0 x \$1,250.00 \$1,250.00
	Accessorial - tracking 1.0 x \$150.00 \$150.00
	Total \$1,400.00

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 lumpers, 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

Shipment: S3089042

Stop Number: 1

Ship Date: 06-18-2025

CARRIER

Prime Freight, LLC

SHIP FROM

SHIP TO

FREIGHT CHARGES BILL TO

Penco Products Inc
1301 Penco Dr
Hamilton, NC, 27840 US

Midwest Specialties LLC
238-250 West Border Street
278 s BORDER STREET
Paragon, IN, 46166 US

Spot Freight, Inc
141 South Meridian Street
Suite 200
Indianapolis, IN, 46225

Contact: FEE HARVEY
Phone: 252-798-4000

Contact: BRENT BRENT
Phone: 317-874-6935

ORDER REFERENCES

SPECIAL INSTRUCTIONS

PL# 148137

Purchase Order:
240090R1

Sales Order: 688834-B

PICKUP REFERENCES

DELIVERY REFERENCES

SHIP BESTWAY. MUST CONTACT BRENT HAYDEN OF MIDWEST BEFORE SHIPPING SO UNLOAD CAN BE ARRANGED @ 317-874-6935. // This load requires tracking through the Red Driver app provided by the ratecon sender, if this is not completed driver risks being fined. This load requires OTP/ OTD unless stated otherwise/ has been approved by the broker- if this is not completed, carrier runs the risk of being fined. DO NOT TURN FREIGHT ON IT'S SIDE, this risks extreme damage to the product and carrier runs the risk of being in a claim situation with the customer.

ORDER INFORMATION

Customer Order #	Customer PO #	Total Packages	Total Weight	Pallet/Slip	Additional Info
688834-B	240090R1	41	21,000	Y N	
Grand Total		41	21,000		

CARRIER INFORMATION

Handling		Packaging		Weight	LxWxH	Commodity	Class	NMFC #	Code
Qty	Type	Qty	Type						
31	Pallet			18,000	40x32x88	LOCKERS	100		
10	Pallet			3,000	50x32x88	LOCKERS	250		

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 specifically stated by the shipper to be not exceeding _____."

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B).

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word 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 position 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 all terms and condition so the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification in effect on the date hereof.

SHIPPER SIGNATURE / DATE:

CARRIER SIGNATURE / PICK UP DATE:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 documentation in vehicle. Property described above is in good order, except as noted.

Shipper: Elmer H. Hudson Date: 6-18-25Carrier: Royal 3 Date: 6/17/25RECEIVED BY: MH

CONSIGNEE'S RECEIPT

DATE / TIME: 6-19-25PALLET / PIECES RECEIVED: 41