

Bill to:

IBL - IN BETWEEN LOGISTICS

Invoice Date: 12/14/2023

Invoice #: 39747 Terms: NET 30 Due Date: 01/14/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 12/13/2023 |                   | 2040 North Mannheim Road, Melrose Park, IL, USA - 5121 Martin Luther King Junior Highway, Greenville, NC, USA |          |            |            |
|            |                   |   | 1        | \$2,200.00 | \$2,200.00 |

## TOTAL

\$2,200.00

## 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

PRO# 39747

**Rate Confirmation** 

12/12/23 14:45:04 (EST)



IN BETWEEN LOGISTICS 1600 W LAKE ST. STE 103B ADDISON IL 60101

ROMAN HUSAK R (224) 220-9868 X 8003 (p) 0 (224) 220-9863 (f) М C ROYAL3 INC Α (630) 405-7879 (p) Att: ASTA X108 R (630) 485-6980 (f) R MC# 944686 Truck # 704 DOT 2828543 Trailer # 94940 Ε Driver LESLEY Cell # (601) 303-1311

Size & Type: 53' VAN Description: FAK Miles:

Pieces: Weight: 20000

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2200.00 |                |
| TOTAL RATE     | 2200.00 |                |

### PICK 1

IBL

2040 N MANNHEIM ROAD MELROSE PARK IL 60160 **Appointment** 12/13/23 **Appt Notes:** 7:00-12:00

**Ref** # 39747

## STOP 1

GRADY WHITE 5121 MARTIN LUTHER KNG JR GREENVILLE NC 27834 Must Deliver: 12/14/23

Appt Notes: 7:00-14:00

Ref # 15T0249572

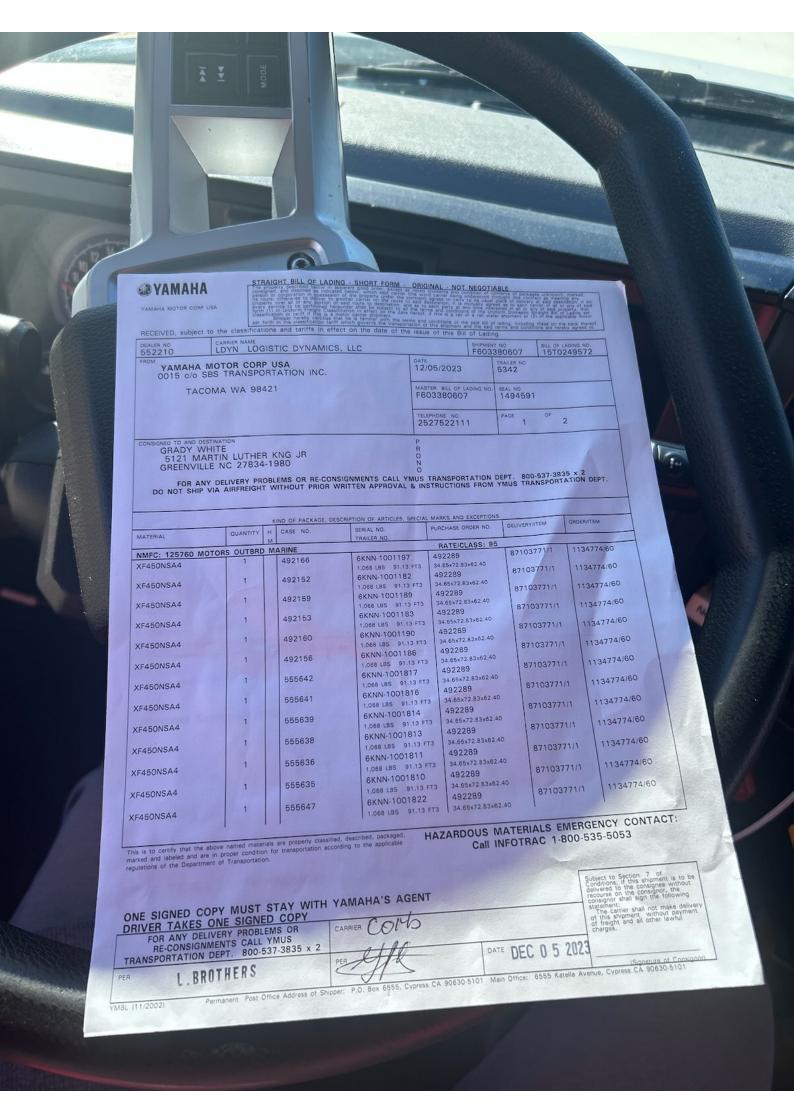
DRIVER MUST HAVE AT LEAST TWO STRAPS OR LOAD LOCKS FAILURE TO FOLLOW THE INSTRUCTION PROVIDED BY THE BROKER WILL RESULT IN FEE CARRIER MAY NOT BREAK ANY SEAL DRIVER BREAKING THE SEAL WILL RESULT IN RATE DEDUCTION ONLY RECEIVER CAN BREAK THE SEAL CARRIER IS TO NOTIFY THE BROKER WHEN LOADED CARRIER MUST REPORT ANY SHORTAGES THE CARRIER MUST CALL IBL PRIOR TO ENTERING DETENTION ALL DELAYS WHILE IN TRANSIT MUST BE REPORTED IMMEDIATELY ALL EQUIPMENT MUST BE 53 FOOT UNLESS OTHERWISE SPECIFIED TRAILER MUST BE CLEAN, DRY, ODORLESS WITH NO DAMAGED WALLS OR CEILINGS ALL TRAILERS MUST BE SWEPT, CLEAR OF ANY DEBRIS AND ODOR FREE ALL INVOICES MUST REFERENCE IBL ORDER NUMBER NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS CO-BROKERAGE OF THIS SHIPMENT IS PROHIBITED INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET POD MUST BE SENT WITHIN 24 HOURS CARRIER CANNOT CONTACT THE SHIPPER WITHOUT LETTING THE BROKER KNOW MISSED PICK UP OR DELIVERY DATES/TIMES WILL RESULT IN RATE DEDUCTION PICTURE OF BOL MUST BE SENT TO THE BROKER UPON LOADED DRIVER IS FULLY RESPONSIBLE FOR SECURING THE LOAD IF THE FREIGHT WAS NOT SECURED BY THE SHIPPER NOTIFY THE BROKER IMMEDIATELY NO ROLLUP DOOR TRAILER, ONLY SWING DOOR

Failure to send copy (picture via text/email) of POD within 24 hours of delivery will result in \$150 fine
SHIPPER KEEPS THE RIGHT TO LOAD THE TRAILER UP TO LEGAL WEIGHT
WITHOUT EXTRA CHARGES

| Carrier Signature _ | Asta Mijao | / | , | / |
|---------------------|------------|---|---|---|
| <u> </u>            |            |   | D |   |

| (A) VAMANA   | STRAIGHT BILL OF LADING The property described below in appar consigned, destined as indicated by person, or cherwise to deliver to another the property of th | elow, which said carrier the work the property under the contract er carrier on the route to | ontents and condition of congress being undertien of congress to the condition of condition of condition of conditions to the condition | BLE  |
|--|--|--|---|--|
| MOTOR CORP USA   | STRAIGHT BILL OF LADING The property descripted below in appar consigned, and state in the second person of contention in passession of person of contentions to deliver to another or the second person of contentions  | or shall be subject to all the term<br>on in effect on the date hereof, it                   | ination. It is mutually agreed a and conditions of interest   | tents of packages unknown), marked, as to delivery at same maining any as to delivery at same destinating any lead to gach carrie, and destinating the same and destinating any lead to gach carries and destinating any lead to gach carries and destinating and destinating the same and the same |
| YAMARA III   | set forth in the classification tariff white   | on the date of the issue   | onditions of the said bill of lac   | m Domestic Straight Bill of any of sa<br>shipment or (2) in the applicable more  |
| RECEIVED, subject to the C   | DE CARRIER STIC DYNAMICS, LLC  |  | BILL OF LATE  | ms and conditions are hereby agreed  |
| LDYN LOGI  | 3110   | DATE   | F603380   | NG NO.(MBL)  |
| YAMAHA MOTOR   | ANSPORTATION INC.  | 12/05/2023   | MASTER<br>With attached   | BILL OF LADING   |
| TACOMA V   |  | 1494591  | TRA   | AILER NO.  |
| TACOWA .   |  | TOTAL MILES<br>2973  | 5.  | 342  |
|  | CALL CONSIGNEE BEF   | OPE DEL  | PA  | 1 OF   |
| FOR ANY DELIVER<br>DO NOT SHIP VIA AIRFR   | CALL CONSIGNEE BEP<br>TY PROBLEMS OR RE-CONSIGNMENT<br>EIGHT WITHOUT PRIOR WRITTEN   | ENTS CALL YMUS TRAI<br>N APPROVAL & INSTRU   | S EXCEPTIONS USPORTATION DEPT. CTIONS FROM YMU  | 800-537-3835 x 2<br>S TRANSPORTATION DEPT  |
|  | CONSIGN  | ED TO AND DESTINATION  |   |  |
|  | YAMAHA MOTORIZED   | PRODUCTS AND   | ACCESSORIES   |  |
|  | PACKAGE(S)   | 19224 LBS<br>= = = = = =   |   | SHT PREPAID  |
| = = = = = = = = = = = = = = = = = = =  | GRADY WHITE  |  | = = = = :   | = = = = = = :  |
| 3107   | 5121 MARTIN LUTH<br>GREENVILLE   | A T -  |   |  |
|  | 2527522111   | NC 2   | 27834-1980  |  |
| ****   | 18 PACKAGE(S)  | 19224 LBS  |   |  |
| BOL #(S): 15T02  |  | 19224 LBS  |   | ****   |
|  |  |  |   |  |
| BOL #(0). 10102  |  |  |   |  |
| artifus show shows   |  |  |   |  |
| ertify that the above named material labeled and are in proper condition of the Department of Transportation.  | is are properly classified, described, pack<br>for transportation according to the applic  | Ca   |   | EMERGENCY CONT<br>1-800-535-5053   |
| ertify that the above named material labeled and are in proper condition of the Department of Transportation.  GNED COPY MUST S TAKES ONE SIGNED                 | is are properly classified, described, pack for transportation according to the application to the applicati | Ca   | III INFOTRAC 1  | 1-800-535-5053  ad:    Subject to Section 7 c  |
| ertify that the above named material labeled and are in proper condition of the Department of Transportation.  GNED COPY MUST S TAKES ONE SIGNED  MOTOR CORP USA | Is are properly classified, described, pack for transportation according to the applic TAY WITH YAMAHA'S COPY  CARRIER COP   | AGENT — B — B  | Loaded: Freight Country Shipper   | 1-800-535-5053   |
| ertify that the above named material labeled and are in proper condition of the Department of Transportation.  GNED COPY MUST S TAKES ONE SIGNED                 | Is are properly classified, described, pack for transportation according to the applic TAY WITH YAMAHA'S COPY  CARRIER COP   | AGENT — B  | Loaded: Freight Country Shipper   | ad:  Subject to Section 7 c Conditions, if this shipm recourse on the consign recourse on sign the consign recourse on sign in the statement:  The carrier shall not ref this shipment without freight and all other   |

YMB



IN BETWEEN LOGISTICS 1600 W LAKE ST ADDISON IL 60101 (866) 966-7596

# STRAIGHT BILL of LADING

Date Trailer Carrier # ROYAL3 INC 12/13/23 94940 94947

| (224) 220-9863 Fax SHIPPER                           |   | CONSIGNEE        |                                 |                             |  | Pro # :   |
|--|---|------------------|---------------------------------|-----------------------------|--|---|
| IBL<br>2040 N MANNHEIM ROAD<br>MELROSE PARK IL 60160 | GRADY WHITE<br>5121 MARTIN LUTHER KNG JR<br>GREENVILLE NC 27834 | THER KN<br>27834 | G JR                            |                             |  |   |
| Ref # 39747<br>P/U Appt : 12/13/23                   | Ref # 15T0249572  | 72               |                                 |                             |  |   |
| Description  |   | Class            | Pcs                             | Weight                      | Plts   | Additional Info   |
| FAK  |   |                  |                                 | 20000                       |  |   |
| Totals   |   |                  |                                 | 20000                       |  |   |
| Additional Ref #'s                                   | Prepaid XXX Collect   | 3rd P            | 3rd Party                       |                             | Carrier Please<br>IN BETWEEN LOG<br>Pro # 39747<br>on Your Invoice | Carrier Please Put<br>IN BETWEEN LOGISTICS<br>Pro # 39747<br>on Your Invoice to Ensure Prompt Payment |
|  | Please fax copy of BOL to IN BETWEEN LOGISTICS                  | IN BET           | WEEN LO                         | SISTICS                     | @ (224   | 24) 220-9863  |
| **** NOTE TO CARRIED **** ANY                        |   | hlems w          | questions or problems with this | s call IN BETWEEN LOGISTICS | EEN LOC  | ISTICS  |

NOTE: Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: IBL Date / / consignor, the consignor shall sign the following be delivered to the consignee without recourse on the Subject to Section 7 conditions, if this shipment is to

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

Shipper : IBL
Name of Signor:
Signature
Time In :

Date / Time Out:

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consignee: GRADY WHITE Name of Signor:

Signature:

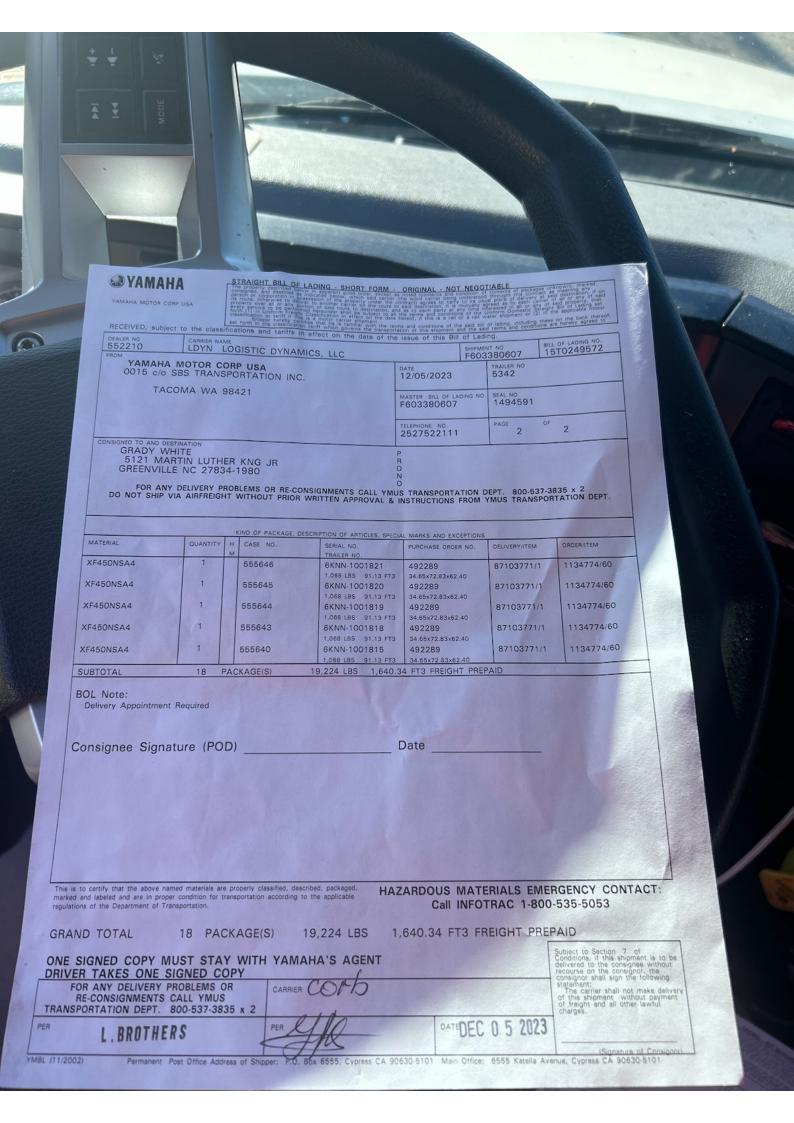
Date / Time In: Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response quidebook or equivalent documentation in the vehicle. Proper described about is received in good order, except as noted.

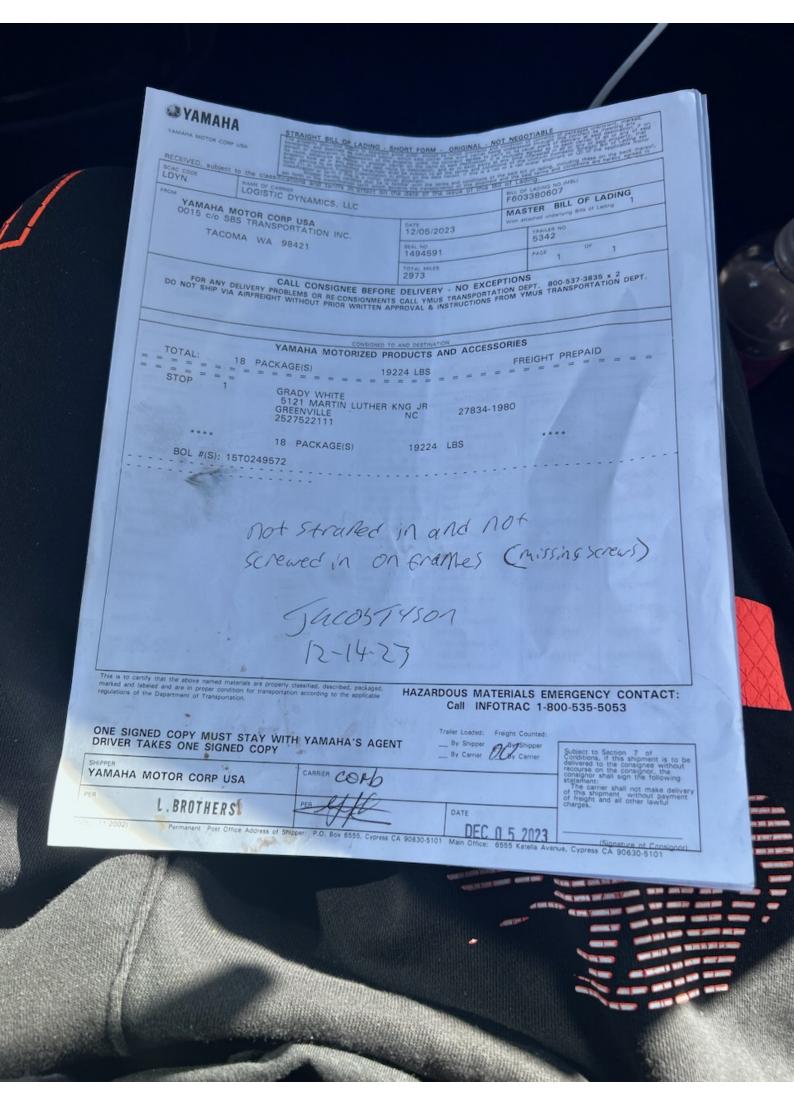
Carrier/Driver

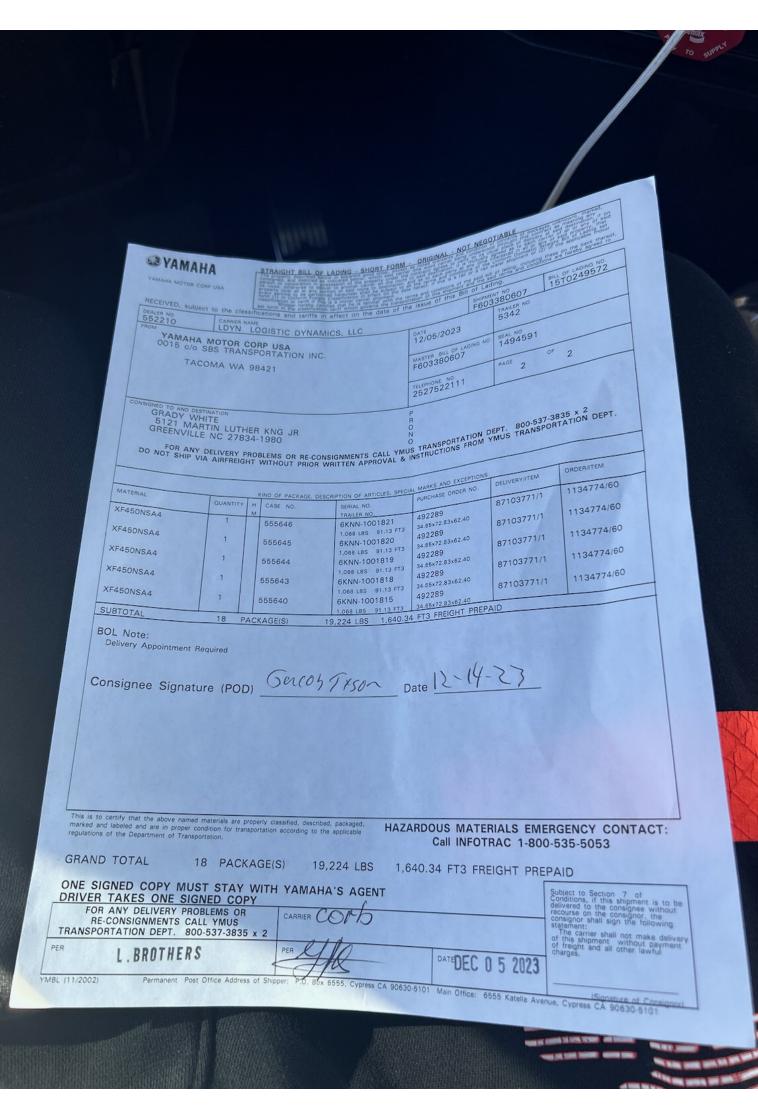
Signature
License Plate

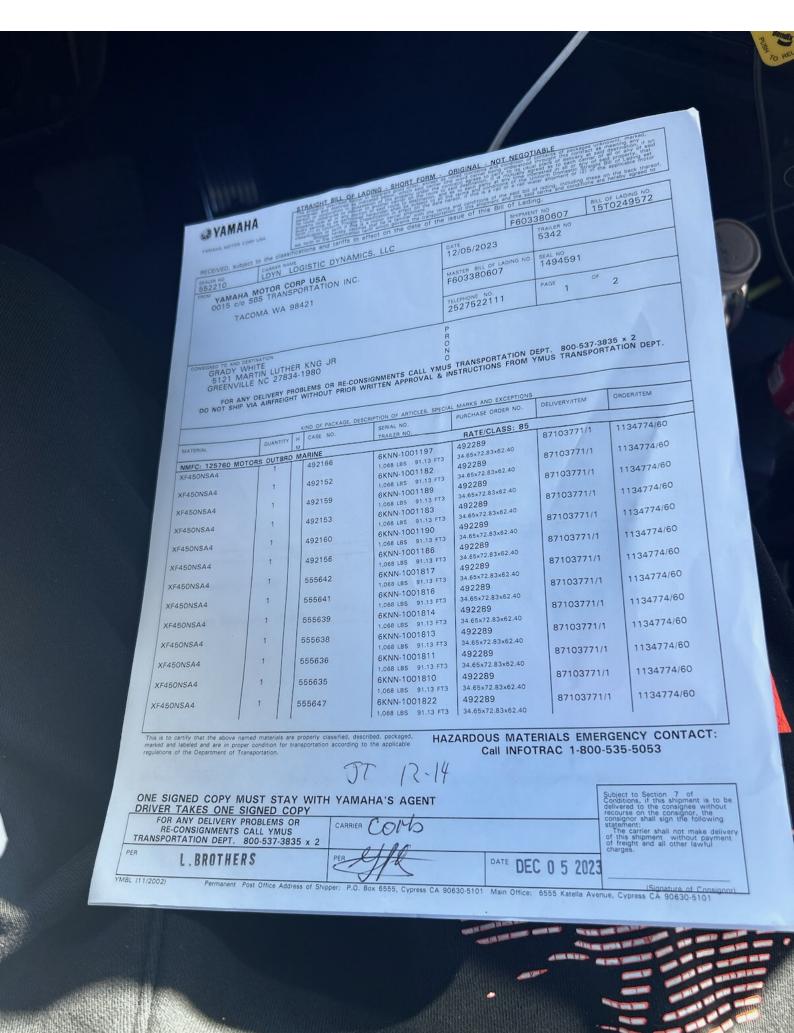
Trailer #

MC # Carrier acknowledges receipt of packages and required placards. Property









IN BETWEEN LOGISTICS 1600 W LAKE ST ADDISON IL 60101 (866) 966-7596

# STRAIGHT BILL of LADING

Date Trailer Carrier # ROYAL3 INC 12/13/23 94940 94947

| (224) 220-9863 Fax SHIPPER                           |   | CONSIGNEE        |                                 |                             |  | Pro # :   |
|--|---|------------------|---------------------------------|-----------------------------|--|---|
| IBL<br>2040 N MANNHEIM ROAD<br>MELROSE PARK IL 60160 | GRADY WHITE<br>5121 MARTIN LUTHER KNG JR<br>GREENVILLE NC 27834 | THER KN<br>27834 | G JR                            |                             |  |   |
| Ref # 39747<br>P/U Appt : 12/13/23                   | Ref # 15T0249572  | 72               |                                 |                             |  |   |
| Description  |   | Class            | Pcs                             | Weight                      | Plts   | Additional Info   |
| FAK  |   |                  |                                 | 20000                       |  |   |
| Totals   |   |                  |                                 | 20000                       |  |   |
| Additional Ref #'s                                   | Prepaid XXX Collect   | 3rd P            | 3rd Party                       |                             | Carrier Please<br>IN BETWEEN LOG<br>Pro # 39747<br>on Your Invoice | Carrier Please Put<br>IN BETWEEN LOGISTICS<br>Pro # 39747<br>on Your Invoice to Ensure Prompt Payment |
|  | Please fax copy of BOL to IN BETWEEN LOGISTICS                  | IN BET           | WEEN LO                         | SISTICS                     | @ (224   | 24) 220-9863  |
| **** NOTE TO CARRIED **** ANY                        |   | hlems w          | questions or problems with this | s call IN BETWEEN LOGISTICS | EEN LOC  | ISTICS  |

NOTE: Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: IBL Date / / consignor, the consignor shall sign the following be delivered to the consignee without recourse on the Subject to Section 7 conditions, if this shipment is to

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

Shipper : IBL
Name of Signor:
Signature
Time In :

Date / Time Out:

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consignee: GRADY WHITE Name of Signor:

Signature:

Date / Time In: Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response quidebook or equivalent documentation in the vehicle. Proper described about is received in good order, except as noted.

Carrier/Driver

Signature
License Plate

Trailer #

MC # Carrier acknowledges receipt of packages and required placards. Property