

**Bill to:**

INTEGRATED LOGISTICS 2000, LLC(IL2000)
PO BOX 2545 ,
VAB,
VA,
23450

Invoice Date: 12/28/2023

Invoice #: DFS70621

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		10 Tower Road, Dayton, NJ, USA - 109 LA-1085, Madisonville, LA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Ship Date : 12/26/2023

!! IMPORTANT SHIPMENT REQUEST!!



CARRIER NAME : Royal3 Inc
BOL #: DFS70621
MC # : MC944686
DOT # : 2828543



DFS70621

SHIP FROM	SHIP TO
MINCING SPICE 10 TOWER ROAD DAYTON, NJ 08810 PH: 7327837312	DIVERSIFIED FOODS & SEASONINGS, LLC 109 LA-1085 MADISONVILLE, LA 70447 NULL
Pick-Up Date: 12/26/2023 10:00:00 ET - 12/26/2023 16:00:00 ET	Delivery Date: 12/28/2023 00:00:00 CT - 12/28/2023 00:01:00 CT
EQUIPMENT TYPE: VAN	

CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
DIVERSIFIED FOODS & SEASONINGS, LLC C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 Linehaul : 2,500.00 Total Amt Due : 2,500.00	PO #: 049186 Shipment ID : 134109765 BOL # : DFS70621

To ensure prompt payment, please email invoices@il2000.com with BOL, POD, rate confirmation, and any additional supporting documentation. YOUR MC NUMBER, THE IL2000 BOL NUMBER, AND THE IL2000 TRUCK ID NUMBER MUST BE VISIBLE ON THE INVOICE. Failure to provide this in a timely fashion will result in delayed payment and potential penalties.

CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
9 PALLETS	9	9,870 #		Food product dry 48x48x48		0
9 H/U	9	9,870 #	-----	TOTAL	-----	-----

**SHIPPER SPECIAL INSTRUCTIONS : MABD 12/28
PO049186**

SIGNATURE AND DATE: _____ Agreement: Submit carrier invoices, signed proof of delivery, original bill of lading and a copy of the rate agreement. YOUR MC NUMBER, THE IL2000 BOL NUMBER, AND THE IL2000 PRO NUMBER MUST BE VISIBLE ON THE INVOICE. By accepting this shipment you agree to the terms in the Master Broker Agreement. By accepting this freight, the carrier accepts responsibility for the due diligence and hiring/payment of any drivers on this shipment. The carrier shall defend, indemnify, and hold IL2000 and its customer/shipper harmless from all claims, loss, damage, expenses, or liability including reasonable attorneys' fees, arising out of carrier performance of this agreement. Double brokering and co-loading of freight are strictly prohibited. This tender is for exclusive use of the trailer unless written approval is provided prior to pickup. Unauthorized double brokering will result in total forfeiture of payment, any monies due will be directed to the delivering carrier. Double brokering will result in the provider being placed on a Do Not Use list and a complaint will be filed online with Carrier411 and the FMCSA. Please contact us immediately at 757-498-1895 for any problems such as delays, OS&D, detention, diversion, consignment, or refusals. IL2000 will assess a fine of \$250 per hour, or a fraction thereof, for a late delivery when the carrier fails to notify IL2000 in writing of shipment delays. These notifications must be received by IL2000 prior to the shipment appointment time. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations.



STRAIGHT BILL OF LADING - Short Form- Original - Not negotiable

BOL NO.: BOL-00005907

RECEIVED, subject to the classifications and 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 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 time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail or a 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 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.

Ship From Mincing Spice KN Bldg., 10 Tower Road Dayton, NJ 08810	Ship To Diversified Foods-Madisonville 109 Hwy 1085 Madisonville, LA 70447	<small>Subject to Section 7 of 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 statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
Customer Reference PO049186	Carrier: BUYER License Plate #: _____ License Plate State: _____ Pickup Date: 26 Dec 2023 Sealed By: _____ Seal Number: 0819123	

Special Instructions

Qty	Type	Weight	Item Description	LTL Class
9	Pallets	9,870.0	Food Grade	70

TOTAL ITEMS: 231

TOTAL WEIGHT: 9,870.0

TOTAL PALLETS: 9

Please note, If Pallet count states 0, reference the above item section for pallet information.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Department of Transportation.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Shipper signature and date

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.

Shipper: _____

Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards.
Packaging described above is received in good order, except as noted.

Carrier: _____

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Customer Reference PO049186	Carrier: BUYER License Plate #: _____ License Plate State: _____ Pickup Date: 26 Dec 2023 Sealed By: _____ Seal Number: 0819123	Freight Terms Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> Third party: <input type="checkbox"/>

Special Instructions

Qty	Type	Weight	Item Description	LTL Class
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Received By
S. D. Griffin


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