

Bill to: INTEGRATED LOGISTICS 2000, LLC(IL2000) PO BOX 2545 , VAB, VA, 23450 Invoice Date: 01/10/2024 Invoice #: 134136693 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		89 Forest Road, Franklin, IN 46131, USA - 200 Trimble Plant Road, Southern Pines, NC 28387, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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: 01/09/2024

!! IMPORTANT SHIPMENT REQUEST!!

CARRIER NAME: Royal3 Inc BOL #: HBB81570

BOL #: HBB81570 MC # : MC944686 DOT # : 2828543



MAKING YOUR LOGISTICS HAPPEN

SHIP FROM SHIP TO

TARGET DC 89 FOREST ROAD FRANKLIN, IN 46131 HAMILTON BEACH BRANDS 200 TRIMBLE PLANT ROAD SOUTHERN PINES, NC 28387 NUI I

Pick-Up Date: 01/09/2024 13:00:00 ET - 01/09/2024 13:00:00 ET

Delivery Date: 01/10/2024 09:00:00 ET - 01/10/2024 09:00:00 ET

EQUIPMENT TYPE: VAN

CARRIER CONFIRMATION FREIGHT CHARGES BILL TO REFERENCE FIELDS

HAMILTON BEACH BRANDS C/O IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450

Linehaul : 1,900.00 Total Amt Due : 1,900.00 Shipment ID: 134136693 BOL #: HBB81570

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.

penaities.						
				CARRIER INFORMATION		
H/U	PIECES	WEIGHT	НМ	COMMODITY DESCRIPTION	NMFC #	CLASS
17 PALLETS	1161	7,150 #		KITCHEN APPLIANCES 0x0x0		0
17 H/U	1161	7,150 #		TOTAL		

SHIPPER SPECIAL INSTRUCTIONS: RTVS80227902

3874149AAA

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 there of, 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.

Received, subject to the terms of a continuing written contract between the parties in effect on the date of the insurance of this bill of lading, the property described below, in apparent good order and condition, accept as noted (contents of packages unknown) market, consigned and destined as shown below, which said carrier (the word carrier being understood throughout this contracts a remaining any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as add estimated within the territory of its operations, of the property under the contract) agreed, as to ach carrier of all or any of said property over all or any portion of said property, that every service to be performed here under shall only be subjected to all the contitions not prohibited by law, whether printed or written, contained in the written contract between the shipper and originating carrier which are hereby agreed and accepted for himself and his agent. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall make the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other (awful charges. NMFC# CLASS Shipper Signature LTL Only Master Bill of Lading: With attached Additional Shipper Info ☐ Prepaid ☒ Collect ☐ 3rd Party Shipment Number: RTVS80227902 NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C.-14706(c)(1)(A) and (B). Seal Number: 0189062096 underlying Bills of Lading Trailer Number: 289473 Commodity Description BOL Number: 229094 Carrier Name: IL2000 KAKONNE PRO Number: Trailer Trip #: Customer Order Information COD Amount: Stop ID: Fee Terms: Carrier Information Weight 7150.00 7150.00 Freight Charges Terms: (freight charges are prepaid unless marked otherwise) ☐ 3rd Party ☐ Liftgate Quantity Third Party Freight Charges Bill To: 17 3rd Party Freight Bill: Target Corp Freight Counted Grand Total (this pg and supplements) By Shipper Hamilton Beach/Proctor Si Southern Pines, NC 28387 Type ☐ By Driver 261 Yadkin Road Dock 8 Pallet Weight Franklin, IN 46131 81 Forest Road ☐ Prepaid ☒ Collect Ship From City/State/Zip: N Group RA Number RA03069560 Type Ship To Package Phone: Address: Name: Trailer Loaded GBy Shipper ☐ By Driver aty

Bill of Lading

Date: 2024-01-09

Bill of Lading Number: 229094 CARRIER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

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Bill of Lading

ste: 2024-01-09 Ship From		B	Bill of Lading	
N Group			BOL NUITIBEL 223034	
81 Forest Road 3rd Party Freight Bill: Target Corp Franklin IN 46131	: Target Corp		Carrier Name: IL2000 Trailer Number: 289473	n
Ship To Hamilton Beach/Proctor Si 261 Yadkin Road Dock 8	octor Si ock 8		Seal Number: 0189062096 Stop ID: Trailer Trip #:	5096
Southern Pines, NC 28387	28387			Master Bill of Lading: With attached Ils of Lading
Phone:			Shipment Number: RTVS80227902	VS80227902
Third Party Freight Charges Bill To: Name: Address: City/State/Zip:	nt Charges Bil	 	PRO Number:	
		Custon	Customer Order Information	
RA Number	Type	Quantity		Additional Shipper Info
RA03069560	Pallet	17	7150.00	
Grand Total (this pg and supplements)	nd supplements)	17	7150.00	
		3	alliei iiiloimatioii	
Package Qty Type	Weight	H.M.	Commodity Description	NMFC# CLASS
Freight Charges Terms: (functional description of the state of the sta	Freight Charges Terms: (freight charges are prepaid unless marked otherwise)	s are prepai	d COD Amount:	
☐ Prepaid ☒ Collect		☐ 3rd Party ☐ Liftgate		t 3rd Party
Trailer Loaded	Freight Counted	pe	If this shipment is to be deliver consignor, the consignor shall shall not make delivery of this	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall make the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful in persons.
By Shipper By Driver	By Driver		INOCOMO.	ShipperSignature
NOTE Liability Limitation for	r loss or damage in this	shipment may	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C14706(c)(1)(A) and (B)	(A) and (B).
Received, subject to the terproperty described below, in shown below, which said or shown below, which said as property under the contract to deliver to another carrier of said property, that every, written, contained in the written, contained in the written, contained in the written.	ms of a continuing writt in apparent good order a arrier (the word carrier b a arrier). It would be service to be performed service to be performed itten contract between the service to be performed.	ten contract bel and condition, being understoc usual place of of stination. It is m there under sh he shipper and	ween the parties in effect on the date of the accept as noted (contents of packages un throughout units confract as meaning an ulually agreed, as to each carrier of all only be subjected to all the conditions originating carrier which are hereby agree or an expectation of the conditions originating carrier which are hereby agree.	Received, subject to the terms of a continuing written contract between the parties in effect on the date of the insurance of this bill of lading, the property described below, in apparent good order and condition, except as noted (contents of packages unknown) market, consigned and destined as shown below, which said carrier (the word carrier belonging understood throughout his 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, it is not that of ealiver 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 written, sontained in the written contract between the shipper and originating carrier which are hereby agreed and accepted for hinself and his agent.
SOUTHER SOCIATION USEL VOATE THE IS DON'T THE TO SOCIATION USEL VOATE PROMISED AND USEL VOATE PROMISED OF THE SOCIATION US	ATE virtual are properly classified, proper condition for transportation to DOT.	CARRIER SIG Carrier acknowledges re- certifies energency res- these the DOT energency the velidle. Property de	CARRIER SIGNATURE / DATE Confirm canciously a ready of parallys and required placands. Curring the set to Confirm the response tendent of parallys and required placands. Curring the set to Confirm consorter tendents as marges to a ready and and or confirm the regular Property described is received in food order, correct as rolled.	Bill of Lading Number: 229094
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