

**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
MC # : MC944686
DOT # : 2828543



HBB81570

SHIP FROM	SHIP TO
TARGET DC 89 FOREST ROAD FRANKLIN, IN 46131	HAMILTON BEACH BRANDS 200 TRIMBLE PLANT ROAD SOUTHERN PINES, NC 28387 NULL

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.

CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	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

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.

ate: 2024-01-09

Bill of Lading

Ship From

N Group
81 Forest Road
3rd Party Freight Bill: Target Corp
Franklin, IN 46131

BOL Number: 229094

Carrier Name: IL2000

Trailer Number: 289473

Ship To

Southern Pines, NC 28387
Hamilton Beach/Proctor Si
261 Yadkin Road Dock 8

Seal Number: 0189062096

Stop ID:

Trailer Trip #:

Master Bill of Lading: With attached
underlying Bills of Lading

Shipment Number: RTVS80227902

Third Party Freight Charges Bill To:

Name:
Address:
City/State/Zip:

PRO Number:

Customer Order Information

RA Number	Type	Quantity	Weight	Additional Shipper Info
RA03069560	Pallet	17	7150.00	
Grand Total (this pg and supplements)		17	7150.00	

Carrier Information

Package	Weight	H.M.	Commodity Description	LTL Only
Qty	Type			NMFC# CLASS

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party ☐ Liftgate

COD Amount:

Fee Terms:

☐ Prepaid ☒ Collect ☐ 3rd Party

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 charges.

Trailer Loaded

Freight Counted

☒ By Shipper ☐ By Driver

☐ By Shipper ☐ By Driver

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

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 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, on its route within the territory of its operations, 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 property, that every service to be performed here under shall only be subjected to all the conditions 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.

SHIPPER SIGNATURE / 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 SIGNATURE / DATE

Carrier acknowledges receipt of packages and required documents. Carrier has the DOT emergency response guidebook and equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Bill of Lading Number: 229094



Roxana Brooks

Keth Watkins

1-9-24

1-10-24