

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 117896

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		4330 Paradise Rd, Watson town, PA 17777, USA - 83 Carbon Metallic Hwy, Clover, SC 29710, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Ship Date : 02/22/2024

!! IMPORTANT SHIPMENT REQUEST!!



CARRIER NAME : Royal3 Inc
BOL #: PFC117896
MC # : MC944686
DOT # : 2828543



PFC117896

SHIP FROM	SHIP TO
HOEGANAES – MILTON FACILITY 4330 PARADISE ROAD WATSONTOWN, PA 17777	PERFORMANCE FRICTION CORP 83 CARBON METALLIC HWY CLOVER, SC 29710 NULL
Pick-Up Date: 02/22/2024 08:00:00 ET - 02/22/2024 14:30:00 ET	Delivery Date: 02/23/2024 07:00:00 ET - 02/23/2024 12:00:00 ET
EQUIPMENT TYPE: VAN	

CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
PERFORMANCE FRICTION CORP C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 Linehaul : 1,200.00 Total Amt Due : 1,200.00	Pick up #: 100040952 Shipment ID : 134192257 BOL # : PFC117896

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
22 PALLETS	22	42,372 #		Contents Ancor F-417 (compound) 0x0x0		0
22 H/U	22	42,372 #	-----	TOTAL	-----	-----

SHIPPER SPECIAL INSTRUCTIONS:

SIGNATURE AND DATE: Bill Carson 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 NOT NEGOTIABLE
CARRIER : CUSTOMER OR SUPPLIER TRUCK
CARRIER(SCAC): ZZZZ

SHIPMENT NO : 20057198
SHIPMENT DATE: 02-20-2024
LOAD NO/BOL : 100057167

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of lading.

FROM: HOEGANAES MILTON

Supplier Code : x

CARRIER'S PRO:

AT 4330 PARADISE ROAD
WATSONTOWN PA 17777
UNITED STATES OF AMERICA



*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mark 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 the said property over all or any portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back hereof, 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 TO:

PERFORMANCE FRICTION CORP.
83 CARBON METALLIC HIGHWAY
P.O. BOX 819
CLOVER SC 29710
UNITED STATES OF AMERICA

02/20/24

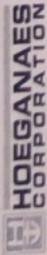
Orig: Car or Vehicle

AETC Number:

NO. OF PALLETS	H.M.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION
		39600.00 lb ANCOR F-417	lb	50 Metal Products
22		39600.00 No. Packages 132	Gross: 42372.00 lb	
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT \$	C.O.D. CHANGE TO BE PAID BY: [] SHIPPER [] CONSIGNEE
Subject to section 7 of conditions of applicable bill lading, if his shipment is to be delivered to the consignee without recourse on the following statement: The carrier shall make delivery on this shipment without payment of freight and all other lawful charges. Per GKN Sinter Metals, Inc. (Signature of Cosigner)		Collect	Received \$ to apply in payment of the charges on the property described hereon.	Charges Advanced \$
		Prepaid	Per Agent or Cashier (the signature here acknowledges only the amount prepaid.)	
THIS SHIPMENT IS PROPERLY DESCRIBED. CORRECT WEIGHT IS LBS.		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per		

Shipper

Agent



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AT 4330 PARADISE ROAD
WATSONTOWN PA 17777
UNITED STATES OF AMERICA

Supplier Code : x

CARRIER'S PRO:



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mark 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 the said property over all or any portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back hereof, 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.

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	Prepaid	Per Agent or Cashier (the signature here acknowledges only the amount prepaid.)	Charges Advanced
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CORRECT WEIGHT IS		per	Agent

Signature

2-23-24

matter
Bankfield 2/23/24