

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: OPS125770

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		2823 Bells Rd, Richmond, VA 23234, USA - 5718 52nd St, Kenosha, WI 53144, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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 : 03/04/2024

**!! IMPORTANT SHIPMENT REQUEST!!**

CARRIER NAME : Royal3 Inc  
 BOL #: OPS125770  
 MC #: MC944686  
 DOT #: 2828543



\*OPS125770\*

## CARRIER CONFIRMATION

SHIP FROM	FREIGHT CHARGES BILL TO
OPEN PLAN SYSTEM 2823 BELLS ROAD RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143 <b>Pick-Up Date: 03/04/2024 13:00:00 ET - 03/04/2024 15:00:00 ET</b> <b>EQUIPMENT TYPE: VAN</b>	OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 <b>Linehaul : 3,500.00</b> <b>Total Amt Due : 3,500.00</b>

**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.**

**REFERENCE FIELDS**

Customer PO: 6021, 6021, 6021  
 Customer PO: 25166, 25166, 25166  
 Customer PO: 1-880-48856, 1-880-48848, 1-880-48856, 1-880-48848, 1-880-48856, 1-880-48848  
 Customer PO: GWS-FFE 54028, GWS-FFE 54028, GWS-FFE 54028  
 Customer PO: J2013, J2013, J2013  
 Customer PO: 39286, 39286, 39286  
 Customer PO: 65827, 65030, 65827, 65030, 65827, 65030  
 Shipment ID : 134203878  
 BOL # : OPS125770

STOP	BOL	TYPE	ADDRESS	TIME
1	134203878	Drop Off	DCS CORP, 6525 CENTER DR., STERLING HEIGHTS, MI, 483125	03/06/2024 09:00:00 UTC - 03/06/2024 16:00:00 UTC
2	134203919	Drop Off	MARSHALL'S INSTALLATION, 216 W. EUCLID AVE., C/O PROLIFT TOYOTA, JACKSON, MI, 49203	03/05/2024 08:00:00 ET - 03/05/2024 15:00:00 ET
3	134203946	Drop Off	Workspace Solutions, 2208 Production Road, Fort Wayne, IN, 46808	03/06/2024 08:30:00 ET - 03/06/2024 14:00:00 ET
4	134203912	Drop Off	Planes Moving & Storage, 2635 Planes Drive, Indianapolis, IN, 46219	03/06/2024 08:00:00 ET - 03/06/2024 16:00:00 ET
5	134203908	Drop Off	DECKERS BRAND, 2757 WESTPOINT BLVD., MOORESVILLE, IN, 46158	03/06/2024 08:00:00 ET - 03/06/2024 17:00:00 ET
6	134203926	Drop Off	T&S Installation Inc, 870 County Line Rd, Benesville, IL, 60106	03/07/2024 08:00:00 CT - 03/07/2024 15:00:00 CT
7	134203932	Drop Off	B&L Office Furniture, 5718 52Nd St. - DOCK 3 & 4, Kenosha, WI, 53144	03/07/2024 09:00:00 CT - 03/07/2024 17:30:00 CT

**CARRIER INFORMATION**

H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
0 PALLETS	0	0 #		0x0x0		0
1 TRUCK	1	35,000 #		OFFICE SEATING <1 0x0x0	080580-01	400
0 PALLETS	0	0 #		0x0x0		0
1 H/U	1	35,000 #	-----	<b>TOTAL</b>	-----	-----




**SHIPPER SPECIAL INSTRUCTIONS :**

SIGNATURE AND DATE: Joey Cimbaljevic 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.

Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143				<b>Bill of Lading Number : 134203878</b>  *134203878*			<b>Stop # : 1</b>	
<b>SHIP TO</b> DCS CORP 6525 CENTER DR.,  STERLING HEIGHTS, MI 483125 586-504-2701 ATTN:				<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450								
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:								
<b>Freight Charges Terms : Prepaid</b>								
<b>PURCHASE ORDER INFORMATION</b>								
<b>SO NUMBER</b> 168874				<b>REFERENCE FIELDS</b> Customer PO: 6021, 6021, 6021 Bill of Lading Number : 134203878 Quote ID #:				
<b>CARRIER INFORMATION</b>								
<b>H/U</b>	<b>PIECES</b>	<b>WEIGHT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>NMFC #</b>	<b>CLASS</b>		
1 PALLETS	1	500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150		
1 H/U	1	500 #		<b>TOTAL</b>				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."								
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.  3/4/24				<b>Trailer Loaded: Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		



LastModified : 2024-03-04 17:23:48 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1




<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143		<b>Bill of Lading Number : 134203919</b>  *134203919*		<b>Stop # : 2</b>		
<b>SHIP TO</b> MARSHALL'S INSTALLATION 216 W. EUCLID AVE., C/O PROLIFT TOYOTA  JACKSON, MI 49203 517-812-6806 ATTN:		<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450						
<b>SPECIAL INSTRUCTIONS : NOTIFY BEFORE DELIVERY.</b> Quote ID #:						
<b>Freight Charges Terms : Prepaid</b>						
<b>PURCHASE ORDER INFORMATION</b>						
<b>SO NUMBER</b> 188254		<b>REFERENCE FIELDS</b> Customer PO: 25166, 25166, 25166 Bill of Lading Number : 134203919 Quote ID #:				
<b>CARRIER INFORMATION</b>						
<b>H/U</b> 5 PALLETS	<b>PIECES</b> 5	<b>WEIGHT</b> 2,500 #	<b>HM</b> ---	<b>COMMODITY DESCRIPTION</b> PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	<b>NMFC #</b> 35085-02	<b>CLASS</b> 150
				<i>Driver</i>		
5 H/U		5	2,500 #	TOTAL		---
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."						
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.  <i>CO</i> 3/4/24				<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces				



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143				<b>Bill of Lading Number : 134203912</b>  *134203912*			<b>Stop # : 4</b>	
<b>SHIP TO</b> PLANES MOVING & STORAGE 2635 PLANES DRIVE,  INDIANAPOLIS, IN 46219 (317) 698-7350 ATTN:				<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450								
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:				<b>Freight Charges Terms : Prepaid</b>				
<b>PURCHASE ORDER INFORMATION</b>								
<b>SO NUMBER</b> 188761				<b>REFERENCE FIELDS</b> Customer PO: GWS-FFE 54028, GWS-FFE 54028, GWS-FFE 54028 Bill of Lading Number : 134203912 Quote ID #:				
<b>CARRIER INFORMATION</b>								
<b>H/U</b>	<b>PIECES</b>	<b>WEIGHT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>NMFC #</b>	<b>CLASS</b>		
4 PALLETS	4	2,500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150		
4 H/U	4	2,500 #	----	<b>TOTAL</b>	---	---		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."				<i>Driver</i> <i>Craig Young 3.6.24</i>				
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable/ See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.  3/4/24				<b>Trailer Loaded: Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  _____ Shipper Signature		



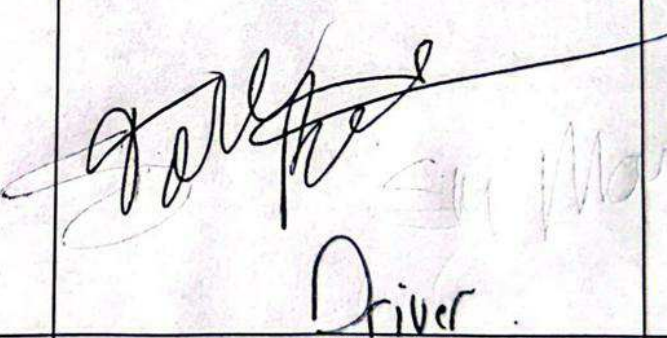

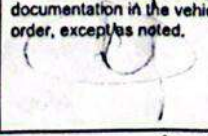
LastModified : 2024-03-04 17:25:48 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143		<b>Bill of Lading Number : 134203919</b>  *134203919*		<b>Stop # : 2</b>		
<b>SHIP TO</b> MARSHALL'S INSTALLATION 216 W. EUCLID AVE., C/O PROLIFT TOYOTA JACKSON, MI 49203 517-812-6806 ATTN:		<b>CARRIER NAME : ROYAL3 INC</b> FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450						
<b>SPECIAL INSTRUCTIONS : NOTIFY BEFORE DELIVERY.</b> Quote ID #:		<b>Freight Charges Terms : Prepaid</b>				
<b>PURCHASE ORDER INFORMATION</b>						
<b>SO NUMBER</b> 188254		<b>REFERENCE FIELDS</b> Customer PO: 25166, 25166, 25166 Bill of Lading Number : 134203919 Quote ID #:				
<b>CARRIER INFORMATION</b>						
<b>H/U</b> 5 PALLETS	<b>PIECES</b> 5	<b>WEIGHT</b> 2,500 #	<b>HM</b> -----	<b>COMMODITY DESCRIPTION</b> PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	<b>NMFC #</b> 35085-02	<b>CLASS</b> 150
				 <b>Driver</b>		
<b>5 H/U</b>				<b>TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."						
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.  3/4/24				<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 

Created :

Last Modified : 2024-03-04 17:24:51 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143		<b>Bill of Lading Number : 134203946</b>  *134203946*	<b>Stop # : 3</b>
<b>SHIP TO</b> WORKSPACE SOLUTIONS 2208 PRODUCTION ROAD,  FORT WAYNE, IN 46808 260-422-8529 ATTN:		<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*	
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450			
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:			
<b>Freight Charges Terms : Prepaid</b>			

PURCHASE ORDER INFORMATION	
<b>SO NUMBER</b> 188770,188770,188770,189190,189190,189190	<b>REFERENCE FIELDS</b> Customer PO: 1-880-48856, 1-880-48848, 1-880-48856, 1-880-48848, 1-880-48856, 1-880-48848 Bill of Lading Number : 134203946 Quote ID #:

CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
3 H/U	3	1,500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150
3 H/U	3	1,500 #				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

TOTAL

**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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.

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

Shipper Signature

**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 the transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Created:


LastModified : 2024-03-04 17:25:23 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143		<b>Bill of Lading Number : 134203932</b>  *134203932*	<b>Stop # : 7</b>
<b>SHIP TO</b> B&L OFFICE FURNITURE 5718 52ND ST. - DOCK 3 & 4,  KENOSHA, WI 53144 262-656-1717 ATTN: SCOTT CARPENTER		<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*	
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450			
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:			
<b>Freight Charges Terms : Prepaid</b>			

PURCHASE ORDER INFORMATION	
SO NUMBER	REFERENCE FIELDS
188692,188692,188692,188755,188755,188755	Customer PO: 65827, 65030, 65827, 65030, 65827, 65030 Bill of Lading Number : 134203932 Quote ID #:

CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
3 H/U	3	1,500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150
3 H/U	3	1,500 #		<b>TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.

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

**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 the transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**☐ By Shipper☒ By Driver**Freight Counted:**☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

\_\_\_\_\_  
Shipper Signature

Created:



LastModified : 2024-03-04 17:27:42 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

SHIP FROM				Bill of Lading Number : 134203878		
OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143				 *134203878*		
SHIP TO				CARRIER NAME : ROYAL3 INC		
DCS CORP 6525 CENTER DR.,  STERLING HEIGHTS, MI 483125 586-504-2701 ATTN:				FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*		
FREIGHT CHARGES BILL TO						
OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450						
SPECIAL INSTRUCTIONS : Quote ID #:						
Freight Charges Terms : Prepaid						
PURCHASE ORDER INFORMATION						
SO NUMBER			REFERENCE FIELDS			
188874			Customer PO: 6021, 6021, 6021 Bill of Lading Number : 134203878 Quote ID #:			
CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
1 H/U	1	500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150
				<i>Robert Black</i> 3.5.24		
				<i>Driver</i>		
1 H/U	1	500 #		TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."						
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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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 the transportation according to the applicable regulations of the DOT.				SHIPPER SIGNATURE		
Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		



CARRIER COPY 1/1

**Created :**

**LastModified : 2024-03-04 17:26:26 UTC**



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143		<b>Bill of Lading Number : 134203946</b>  *134203946*	<b>Stop # : 3</b>
<b>SHIP TO</b> WORKSPACE SOLUTIONS 2208 PRODUCTION ROAD,  FORT WAYNE, IN 46808 260-422-8529 ATTN:		<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*	
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450			
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:			
<b>Freight Charges Terms : Prepaid</b>			

PURCHASE ORDER INFORMATION	
<b>SO NUMBER</b> 188770,188770,188770,189190,189190,189190	<b>REFERENCE FIELDS</b> Customer PO: 1-880-48856, 1-880-48848, 1-880-48856, 1-880-48848, 1-880-48856, 1-880-48848 Bill of Lading Number : 134203946 Quote ID #:

CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
3 H/U	3	1,500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150
				<i>Driver</i> TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.

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

Shipper Signature

**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 the transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:  
☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Created:




LastModified : 2024-03-04 17:25:23 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143				<b>Bill of Lading Number : 134203912</b>  *134203912*			<b>Stop # : 4</b>	
<b>SHIP TO</b> PLANES MOVING & STORAGE 2635 PLANES DRIVE,  INDIANAPOLIS, IN 46219 (317) 698-7350 ATTN:				<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS125770*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450								
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:				<b>Freight Charges Terms : Prepaid</b>				
<b>PURCHASE ORDER INFORMATION</b>								
<b>SO NUMBER</b> 188761				<b>REFERENCE FIELDS</b> Customer PO: GWS-FFE 54028, GWS-FFE 54028, GWS-FFE 54028 Bill of Lading Number : 134203912 Quote ID #:				
<b>CARRIER INFORMATION</b>								
<b>H/U</b>	<b>PIECES</b>	<b>WEIGHT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>		<b>NMFC #</b>	<b>CLASS</b>	
4 PALLETS	4	2,500 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48		35085-02	150	
4 H/U	4	2,500 #	----	<b>TOTAL</b>		---	---	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."				<i>Driver</i> <i>Craig Young 3.6.24</i>				
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable/ See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.  3/4/24				<b>Trailer Loaded: Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  _____ Shipper Signature		

LastModified : 2024-03-04 17:25:48 UTC



Ship Date : 3/4/2024

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

## SHIP FROM

OPEN PLAN SYSTEM  
2823 BELLS ROAD,  
RICHMOND, VA 23234  
MANAGER : TERRELL TUCKER PH: 804-523-8143

Bill of Lading Number : 134203926



\*134203926\*

Stop # : 6

## SHIP TO

T&S INSTALLATION INC  
870 COUNTY LINE RD,

BENESVILLE, IL 60106  
847-630-3207 ATTN:

CARRIER NAME : ROYAL3 INC

FOR PICKUP CALL CARRIER TERMINAL # : NULL



\*OPS125770\*

## FREIGHT CHARGES BILL TO

OPEN PLAN SYSTEMS  
C/O: IL2000  
PO BOX 2545  
VIRGINIA BEACH VA 23450

SPECIAL INSTRUCTIONS :  
Quote ID #:

Freight Charges Terms : Prepaid

## PURCHASE ORDER INFORMATION

## SO NUMBER

188944

## REFERENCE FIELDS

Customer PO: 39286, 39286, 39286  
Bill of Lading Number : 134203926  
Quote ID #:

## CARRIER INFORMATION

H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
2 H/U	2	1,200 #		PANELS AND CONNECTORS >96IN 0-10PCF 48x48x48	35085-02	150
<div>Signature: SAL URSINO 3-6-24 (2) PALLETS Driver</div>						
2 H/U	2	1,200 #		TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.

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

Shipper Signature

## 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 the transportation according to the applicable regulations of the DOT.

## Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

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