Royal 3inc.

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

!! IMPORTANT SHIPMENT REQUEST!!

OPEN PLAN SYSTEMS

VIRGINIA BEACH VA 23450

C/O: IL2000

PO BOX 2545

Linehaul : 3,500.00 Total Amt Due : 3,500.00

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



CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO

SHIP FROM OPEN PLAN SYSTEM

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

Pick-Up Date: 03/04/2024 13:00:00 ET - 03/04/2024 15:00:00 ET

EQUIPMENT TYPE: VAN

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	НМ	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 #		TOTAL		

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. L2000 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.

Ship Date : 3/4/20	24		BI	LL OF LADIN	G — ORIG	INAL	CARRIER	R COPY 1/1
OPEN PLAN SYS 2823 BELLS ROA RICHMOND, VA 2 MANAGER : TERI	TEM D, 23234		23.8143			g Number : 134203878	Stop # :	1
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PO BOX 2545								
VIRGINIA BEACH							Sec. No.	
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NDIANAPOLIS, (317) 698-7350 /	ATTN:	T CHARGES				PS125770*		
OPEN PLAN SY		I CHARGES I						
C/O: IL2000 PO BOX 2545 VIRGINIA BEAC	H VA 23450							
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Ship Date : 3/4/	2024	SHIP FROM	D	ILL OF LADING	Lading Number : 134203919	CARRIE			
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MANAGER : TER	RELL TUC	SHIP TO	23-8143		and the second s			
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		SHIP TO			CARRIER	NAME : ROYAL3 INC	3	
B&L OFFICE FU 5718 52ND ST.		4,			FOR PICKUP		AL # : NULL	
KENOSHA, WI 5 262-656-1717 A	TTN: SCOTT	CARPENTER T CHARGES		1 and	*OPS	125770*		
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C/O: IL2000 PO BOX 2545 VIRGINIA BEAC	H VA 23450							
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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 [] By Driver [] By Driver / Pieces			tain CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placar certifies emergency response information was made evailable carrier has the DOT emergency response guidebook or equiva documentation in the vehicle. Property described above is rece order, except as noted.		
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Ship Date : 3/4/2024 BILL OF LAD						CARRIE	RC	
SHIP FROM OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234					Bill of Lading Number : 134203912 Stop # : 4			
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PLANES MOVING & STORAGE 2635 PLANES DRIVE,					FOR PICKUP CALL CARRIER TERMINAL # : NULL			
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Ship Date : 3/4/2024 BILL OF LADING — ORIGINAL CARRIER SHIP FROM BILL OF LADING — ORIGINAL CARRIER OPEN PLAN SYSTEM 2023 BELLS ROAD, RICHMOND, VA 23234 BIIL of Lading Number : 13/4203926 Stop # : *13/4203926* Stop # : Ship FROM BIL of Lading Number : 13/4203926 2023 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143 CARRIER ROYAL3 INC Stop # : Ship Tel Stop # : Stop # : OPEN PLAN SYSTEMS COUNTY LINE RD, BA7-630-3207 ATTN: FREIGHT CHARGES BILL TO OPEN PLAN SYSTEMS COUCL COO POBX 2545 YIGINIA BEACH VA 23450 SPECIAL INSTRUCTIONS : Quote ID #: SO NUMBER CARRIER INFORMATION REFERENCE FIELDS Customer PO: 39286, 39286 Bill of Lading Number : 13/203926 Quote ID #: HIV PIECES WEIGHT HM <th colspan="3">CARRIER COPY 1/1</th>	CARRIER COPY 1/1				
SHIP TO CARRIER NAME : ROYAL3 INC T&S INSTALLATION INC 870 COUNTY LINE RD, FOR PICKUP CALL CARRIER TERMINAL # : NULL BENESVILLE, IL 60106 847-630-3207 ATTN: FREIGHT CHARGES BILL TO *OPS125770* OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 *OPS125770* PO BOX 2545 VIRGINIA BEACH VA 23450 Freight Charges Terms : Prepaid SPECIAL INSTRUCTIONS : PURCHASE ORDER INFORMATION Quote ID #: Customer PO: 39286, 39286, 39286 188944 Customer PO: 39286, 39286, 39286 Bill of Lading Number : 134203926 Quote ID #: CARRIER INFORMATION MMFC #	6				
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3-6-24 DRHUETS Driver					
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), yment of				
carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	pper Signature				
SHIPPER SIGNATURE / DATE Tris 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 Atdaded: Freight Counted: [18y Shipper] CARRIER SIGNATURE / PICKUP DATE I By Driver [18y Driver / Pieces Carrier acknowledges receipt of packages and required placar certifies emergency response information was made available carrier has the DOT emergency response guidebook or equival documentation in the vehicle. Property described above is received as noted. Carrier acknowledges receipt of packages and required placar certifies emergency response information was made available carrier has the DOT emergency response guidebook or equival documentation in the vehicle. Property described above is received as noted. Carrier acknowledges receipt of packages and required placar certifies emergency response information was made available carrier has the DOT emergency response guidebook or equival documentation in the vehicle. Property described above is received or except as noted. Carrier acknowledges receipt of packages and required placar certifies emergency response information was made available carrier has the DOT emergency response guidebook or equival documentation in the vehicle. Property described above is received as noted. Carrier acknowledges receipt of packages and required placar condition in the vehicle. Property described above is received as noted.	rds. Carrier and/or alent eived in good				