

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: PEP164408

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		320 BARNES ROAD, WALLINGFORD, CT 06492 - 5010 WEST W.T. HARRIS BLVD, CHARLOTTE, NC 28269			
			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 : 04/16/2024

!! IMPORTANT SHIPMENT REQUEST!!

CARRIER NAME : Royal3 Inc
BOL #: PEP164408
MC #: MC944686
DOT #: 2828543



PEP164408

SHIP FROM	SHIP TO
ADVANCED POLYMER FILMS 320 BARNES ROAD WALLINGFORD, CT 06492	PIEDMONT PLASTICS 5010 WEST W.T. HARRIS BLVD CHARLOTTE, NC 28269 NULL

Pick-Up Date: 04/16/2024 13:30:00 ET - 04/16/2024 16:30:00 ET

Delivery Date: 04/18/2024 08:00:00 ET - 04/18/2024 15:00:00 ET

EQUIPMENT TYPE: VAN

CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
PIEDMONT PLASTICS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 Linehaul : 1,200.00 Total Amt Due : 1,200.00	Ref #: CF-43051369 & 43055730 / CF-43055903 Shipment ID : 134258694 BOL #: PEP164408

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
10 SKIDS	10	16,651 #		Plastics 0x0x0		0
10 H/U	10	16,651 #	----	TOTAL	----	----

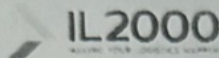
SHIPPER SPECIAL INSTRUCTIONS :

IL2000 phone : 757-498-1895

Email : A-p@il2000.com

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.



Ship Date : 04/18/2024

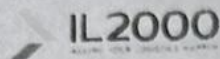
BILL OF LADING — ORIGINAL

IL2000 COPY 1

SHIP FROM ADVANCED POLYMER FILMS 320 BARNES ROAD WALLINGFORD CT 06492 EMAIL: bluebeam@il2000.com Pick-Up Date: 04/18/2024 13:30:00 ET - 04/18/2024 18:30:00 ET		SHIPMENT ID : 134253594 				
SHIP TO PEDMONT PLASTICS 5010 WEST W T HARRIS BLVD CHARLOTTE, NC 28269 NULL EMAIL: bluebeam@il2000.com Delivery Date: 04/18/2024 08:00:00 ET - 04/18/2024 15:00:00 ET		CARRIER NAME : IL2000 FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 PRO #:				
FREIGHT CHARGES BILL TO PEDMONT PLASTICS C/O IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450						
SPECIAL INSTRUCTIONS : IL2000 phone : 757-498-1895 Email : A-p@il2000.com Mode = Truckload Equipment Type = VAN		Subject to Section 7 of Conditions. If this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement.*** Freight Charges Terms : Collect				
PURCHASE ORDER INFORMATION						
NUMBER		REFERENCE FIELDS				
		Ref # : CF-43051369 & 43055730 / CF-43055903 Shipment ID : 134253594 PRO #				
CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
10 SKIDS	10	16,651 #		Plastics 0x0x0 <i>UL-93-2-319 If seal is broken upon receipt to destination, entire load will be refused.</i>		0
10 H/U	10	16,651 #		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 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		SHIPPER SIGNATURE
				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 : 04/18/2024 13:13:22 UTC

LastModified :



BILL OF LADING — ORIGINAL

IL2000 COPY 1

Ship Date: 04/15/2024

SHIP FROM ADVANCED POLYMER FILMS 320 BARNES ROAD WALLINGFORD, CT 06492 EMAIL: bluebeam@il2000.com Pick-Up Date: 04/15/2024 13:30:00 ET - 04/15/2024 15:30:00 ET		Shipment ID: 134253594
SHIP TO Piedmont Plastics 5010 WEST W T HARRIS BLVD CHARLOTTE, NC 28269 NULL EMAIL: bluebeam@il2000.com Delivery Date: 04/18/2024 08:00:00 ET - 04/18/2024 15:00:00 ET		CARRIER NAME: IL2000 FOR PICKUP CALL CARRIER TERMINAL #: 1-877-373-4525 PRO #:
FREIGHT CHARGES BILL TO Piedmont Plastics C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450		
SPECIAL INSTRUCTIONS: IL2000 phone: 757-498-1895 Email: A-p@il2000.com Mode = Truckload Equipment Type = VAN		Subject to Section 7 of Conditions. If this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: ** Freight Charges Terms: Collect

PURCHASE ORDER INFORMATION

NUMBER	REFERENCE FIELDS
	Ref #: CF-43051369 & 43055730 / CF-43055903 Shipment ID: 134253594 PRO #

CARRIER INFORMATION

H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
10 SK/DS	10	16.651 #		Plastics 0x0x0		0
10 H/U	10	16.651 #				
				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.

Joel Wilbur

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver: pallets said to contain
☐ By Driver: Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. 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: 04/15/2024 18:13:22 UTC

LastModified: