

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: Preforcms

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		717 FAIRGROUND RD SPINDALE, NC 28160 - 7412 UTICA BLVD LOWVILLE, NY 13367			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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 : 06/05/2024

**!! IMPORTANT SHIPMENT REQUEST!!**



CARRIER NAME : Royal3 Inc  
BOL #: QML193345  
MC # : MC944686  
DOT # : 2828543



\*QML193345\*

SHIP FROM	SHIP TO
ALLIANCE PRECISION 171 FAIRGROUND RD SPINDALE, NC 28160 MANAGER : LEE THOMAS PH: 8282868631	QUBICAAMF 7412 UTICA BLVD LOWVILLE, NY 13367 NULL
Pick-Up Date: 06/05/2024 07:00:00 ET - 06/05/2024 15:00:00 ET	Delivery Date: 06/07/2024 07:00:00 ET - 06/07/2024 15:00:00 ET
EQUIPMENT TYPE: VAN	

**CARRIER CONFIRMATION**

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
QUBICAAMF C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM Linehaul : 2,400.00 Total Amt Due : 2,400.00	Order Number: Preforms Shipment ID : 134316038 BOL # : QML193345

**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
28 PALLETS	1008	25,452 #		Bowling Pins/Balls NOI 1-2 40x48x55	15520	85
28 H/U	1008	25,452 #	----	TOTAL	----	----

**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 : 06/05/2024

## BILL OF LADING — ORIGINAL

IL2000 COPY 1

<b>SHIP FROM</b> ALLIANCE PRECISION 171 FAIRGROUND RD SPINDALE, NC 28160 MANAGER : LEE THOMAS PH: 8282868631 EMAIL: lthomas@allianceppc.com - lee - ext 3 Pick-Up Date: 06/05/2024 07:00:00 ET - 06/05/2024 15:00:00 ET		<b>SHIPMENT ID : 134316038</b>  *134316038*
<b>SHIP TO</b> QUBICAAMF 7412 UTICA BLVD LOWVILLE, NY 13367 NULL EMAIL: jfowler@qubicaamf.us Delivery Date: 06/07/2024 07:00:00 ET - 06/07/2024 15:00:00 ET		<b>CARRIER NAME : IL2000</b> FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 <b>BOL # : QML193345</b>  *QML193345*
<b>FREIGHT CHARGES BILL TO</b> QUBICAAMF C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM		<b>SPECIAL INSTRUCTIONS : Mode = Truckload Equipment Type = VAN</b> - Delivery  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.**  <b>Freight Charges Terms : Collect</b>

PURCHASE ORDER INFORMATION	
NUMBER	REFERENCE FIELDS
	Order Number: Preforms Shipment ID : 134316038 BOL # : QML193345

CARRIER INFORMATION							
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS	
29 PALLETS	1008	26,361		Bowling Pins/Balls NOI 1-2 40x48x55	15520	85	
28 H/U	1008	26,361		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.

*06-05-24*

**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 : 06/04/2024 20:29:15 UTC

LastModified : 06/05/2024 13:31:27 UTC

*Jimmy Hill*  
*6-7-24*