

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 1-34328473

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		855 W LONGVIEW AVE MANSFIELD, OH 44906 - 8100 AMF DRIVE MECHANICSVILLE, VA 23111			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 : 06/17/2024

**!! IMPORTANT SHIPMENT REQUEST!!**

CARRIER NAME : Royal3 Inc  
BOL #: QMF200707  
MC # : MC944686  
DOT # : 2828543



\*QMF200707\*

SHIP FROM	SHIP TO
GENERAL TECHNOLOGIES INC 855 W. LONGVIEW AVE MANSFIELD, OH 44906	QUBICAAMF 8100 AMF DRIVE MECHANICSVILLE, VA 23111 NULL

Pick-Up Date: 06/17/2024 15:00:00 ET - 06/17/2024 15:00:00 ET

Delivery Date: 06/18/2024 07:00:00 ET - 06/18/2024 07:01:00 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 : 1,300.00 Total Amt Due : 1,300.00	PO Number: 1213655, 1215289, 1213202, 1212281, 1214537, 1214538, 1215292 Shipment ID : 134328473 BOL # : QMF200707

To ensure prompt payment, please email [invoices@il2000.com](mailto: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 PALLETS	10	10,000 #		Bowling Equipment/Parts NOI 40x74x60		77
2 PALLETS	2	2,200 #		Bowling Equipment/Parts NOI 40x68x60		77
3 PALLETS	3	3,300 #		Bowling Equipment/Parts NOI 48x40x40		77
4 PALLETS	4	4,400 #		Bowling Equipment/Parts NOI 48x52x40		77
19 H/U	19	19,900 #	----	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 : 06/17/2024

## BILL OF LADING — ORIGINAL

IL2000 COPY 1

<b>SHIP FROM</b> GENERAL TECHNOLOGIES INC 855 W. LONGVIEW AVE MANSFIELD, OH 44906  EMAIL: kchandler@qubicaamf.us Pick-Up Date: 06/17/2024 15:00:00 ET - 06/17/2024 15:00:00 ET				<b>Shipment ID : 134328473</b>  *134328473*			
<b>SHIP TO</b> QUBICAAMF 8100 AMF DRIVE MECHANICSVILLE, VA 23111 NULL EMAIL: kchandler@qubicaamf.us Delivery Date: 06/18/2024 07:00:00 ET - 06/18/2024 07:01:00 ET				<b>CARRIER NAME : IL2000</b> FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 PRO #:			
<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				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			
<b>SPECIAL INSTRUCTIONS : Mode = Truckload Equipment Type = VAN</b>							
<b>PURCHASE ORDER INFORMATION</b>						<b>REFERENCE FIELDS</b>	
<b>NUMBER</b>				PO Number: 1213655, 1215289, 1213202, 1212281, 1214537, 1214538, 1215292 Shipment ID : 134328473 PRO #:			
<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>	
10 PALLETS	10	10,000 #		Bowling Equipment/Parts NOI 40x74x60		77	
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4 PALLETS	4	4,400 #		Bowling Equipment/Parts NOI 48x52x40		77	
19 H/U				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.  				<b>Trailer Loaded: Freight Counted:</b> [ ] By Shipper [ ] By Shipper [ ] By Driver [ ] By Driver / pallets said to contain [ ] By Driver [ ] 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	

Created : 06/17/2024 15:25:10 UTC

LastModified :

1 Skid short  
Please unbox  
DIANE Wilcox

6-18-24  
6:02 AM