Royal 3inc.

Bill to: INTEGRATED LOGISTICS 2000, LLC(IL2000) PO BOX 2545 , VAB, VA, 23450 Invoice Date: 07/12/2024 Invoice #: 134350416 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/11/2024		1707 RIDGE RD LEWISTON, NY 14092 - 8100 AMF DRIVE MECHANICSVILLE, VA 23111			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	ĺ

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 NATIONAL CRATE

LEWISTON, NY 14092

1707 RIDGE RD

PH: 7167543050

!! IMPORTANT SHIPMENT REQUEST!!

CARRIER NAME : Royal3 Inc BOL #: QMF224965 MC # : MC944686 DOT #: 2828543



SHIP TO

QUBICAAMF 8100 AMF DRIVE MECHANICSVILLE, VA 23111 NULL

Pick-Up Date: 07/11/2024 09:00:00 ET - 07/11/2024 15:30:00 ET

LOGISTICS HAPPEN

SHIP FROM

Delivery Date: 07/12/2024 08:00:00 ET - 07/12/2024 08:00:00 ET

REFERENCE FIELDS

EQUIPMENT TYPE: VAN

CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO

QUBICAAMF C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM Linehaul : 1,200.00 Total Amt Due : 1,200.00

Shipment ID : 134350416 BOL # : QMF224965

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		WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS			
H/U 11 PALLETS	PIECES 11	WEIGHT 18,200 #	HM	CARRIER INFORMATION COMMODITY DESCRIPTION Shipping Crates 72x55x55	NMFC #	O O			
44 11/01	11	10 200 #	-	тота					
11 H/U	11	18,200 #		TOTAL					

SHIPPER SPECIAL INSTRUCTIONS :

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 forfature of payment, any monies due will be directed to the delivering carrier. Double brokening will result in the provider being placed on a Do Not Use isist 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 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 : 01	7/11/2024		P	LL OF LADIN	G - ORIG	BINAL	IL2	000 COPY 1
NATIONAL CR 1707 RIDGE R LEWISTON, N PH: 71675430 EMAIL: aslacki	ATE D Y 14092 50	SHIP FROM				D : 134350416	is p	1 pa
Pick-Up Date: (07/11/2024 0	9:00:00 ET - 07	7/11/2024 15	:30:00 ET	CAPPIER	NAME : IL2000		
QUBICAAMF 8100 AMF DRI MECHANICSV NULL EMAIL: kchand Delivery Date: I QUBICAAMF	ILLE, VA 23 Iler@qubicaz 07/12/2024 0	mfus	7/12/2024 07 BILL TO	:01:00 ET	FOR PICKU	P CALL CARRIER TERMIN	AL # : 1-877-373-4	525
C/O: IL2000 PO BOX 2545 VIRGINIA BEAI IL2000 PHONE EMAIL : A-P@I	: 757-498-1 L2000.COM	895					a shipmont is to be	delivered to
SPECIAL INST VAN	RUCTIONS	: Mode = Tru	ckload Equ	ipment Type =	Subject to S the Consign	ection 7 of Conditions. If thi lee without recourse on the sign the following s Freight Charges Ter	Consignor, the Cor tatement.**	asignor shall
11/28	Contraction of the		P P	URCHASE ORD	ER INFORMA	TION REFERENCE F	151.00	a constant
		NUMBER			Shipment ID PRO #:	: 134350416	Contraction of	
H/U	PIECES	WEIGHT	HM		NFORMATION		NMFC #	CLASS
			/					
11 H/U	11	18,200 #			TOTA			
Where the rate is dep agreed or declared va property is hereby spe	endent on value, live of the proper	shippers are require ty as follows: "The a	igreed or declare	fically in writing the od value of the	1012			
arrier and shipper, if a	applicable, other	vise to the rates, cla	assifications and	e in this shipme been agreed upon in v rules that have been ate and federal regulat	a servicen ule	plicable. See 49 U.S.C. * 1 The carrier shall not make delivery freight and all other lawful charges	of this shipment without	(B). payment of
This is to certify that the above named materials are			Trailer Loaded: Freight Counted: [] By Shipper [] By Shipper [] By Driver [] By Driver / pallets said to [] By Driver [] By Driver / Pieces		s said to contain s	Shipper to CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Of certifies emergency response information was made available and/ carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received order, except as noted.		
reated : 07/10/	2024 20:22:	30 UTC	St	UT.	n	LastModit July -	fied: 07/10/2024; - 12 - 2	20:23:20 UT