

**Bill to:**

INTEGRATED LOGISTICS 2000, LLC(IL2000)

,
,
,

Invoice Date: 07/19/2024

Invoice #: 07088109.

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		600 SOUTH ROYAL LANE, SUITE 100, COPPELL, TX 75019 - 772 SPECIALIST AVE, NEENAH, WI 54956			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 : 07/17/2024

!! IMPORTANT SHIPMENT REQUEST!!



CARRIER NAME : Royal3 Inc
BOL #: PLS239896
MC #: MC944686
DOT #: 2828543



PLS239896

SHIP FROM	SHIP TO
POLYMERSHAPES 600 SOUTH ROYAL LANE, SUITE 100 COPPELL, TX 75019	DIXON TICONDEROGA COMPANY 772 SPECIALIST AVE NEENAH, WI 54956

Pick-Up Date: 07/17/2024 07:00:00 CT - 07/17/2024 16:00:00 CT

Delivery Date: 07/19/2024 09:00:00 CT - 07/19/2024 09:00:00 CT

EQUIPMENT TYPE: VAN

CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
POLYMERSHAPES C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM Linehaul : 2,000.00 Total Amt Due : 2,000.00	Ref #: part # 07088109. Sales Order #: 5160270 Ref #: part # 07088109. Delivery #: PO # 4500211173 Pick up #: PO # 4500211173 Shipment ID : 134356935 BOL # : PLS239896

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
34 SKIDS	34	6,800 #		Foam Sheets 48x40x48		100
34 H/U	34	6,800 #	----	TOTAL	----	----

SHIPPER SPECIAL INSTRUCTIONS :

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 : 07/17/2024

BILL OF LADING — ORIGINAL

IL2000 COPY 1

SHIP FROM POLYMERSHAPES 600 SOUTH ROYAL LANE, SUITE 100 COPPELL, TX 75019 EMAIL: blueteam@il2000.com Pick-Up Date: 07/17/2024 07:00:00 CT - 07/17/2024 16:00:00 CT				Shipment ID : 134356935 *134356935*		
SHIP TO DIXON TICONDEROGA COMPANY 772 SPECIALIST AVE NEENAH, WI 54956 Delivery Date: 07/19/2024 06:00:00 CT - 07/19/2024 14:00:00 CT				CARRIER NAME : IL2000 FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 PRO #:		
FREIGHT CHARGES BILL TO POLYMERSHAPES C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM						
SPECIAL INSTRUCTIONS : Mode = Truckload Equipment Type = VAN				Freight Charges Terms : Prepaid		
PURCHASE ORDER INFORMATION						
NUMBER			REFERENCE FIELDS			
			Ref #: PO # : 4500211173 Sales Order #: 5160270 Ref #: part # 07088109. Shipment ID : 134356935 PRO #:			
CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
34 SKIDS	34	6,800 #		Foam Sheets 48x40x48		100
34 H/U	34	6,800 #		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. 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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. _____ Shipper Signature

Created : 07/17/2024 15:04:23 UTC

LastModified :

7-17-24



Ship Date : 07/17/2024

BILL OF LADING — ORIGINAL

IL2000 COPY 1

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34 SKIDS	34	6,800 #		Foam Sheets 48x40x48		100	
34 H/U	34	6,800 #		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. Created : 07/17/2024 15:04:23 UTC				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. 7-17-24			

Last Modified :