

Ship Date : 09/26/2024

**!! IMPORTANT SHIPMENT REQUEST!!**



CARRIER NAME : Royal3 Inc  
BOL #: ITX324047  
MC # : MC944686  
DOT # : 2828543



\*ITX324047\*

SHIP FROM	SHIP TO
INTERFLEX GROUP 1401 W TAYLOR ST MERRILL, WI 54452 MANAGER : DANA HAHN PH: 715-539-1735	DEB EL FOODS 900 N LINN AVE,ATTN: MICHAEL GIBBER NEW HAMPTON, IA 50659 ATTN: MICHAEL GIBBER
Pick-Up Date: 09/26/2024 08:00:00 CT - 09/26/2024 16:00:00 CT	Delivery Date: 09/27/2024 08:00:00 CT - 09/27/2024 12:00:00 CT
EQUIPMENT TYPE: VAN	

**CARRIER CONFIRMATION**

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
INTERFLEX GROUP C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM Linehaul : 800.00 Total Amt Due : 800.00 USD	CO #: 132234 Seal Number: 0000576 Shipment #: 155793 Req'd Del Date: 09/27/2024 Shipment ID : 134430603 BOL # : ITX324047 PO Number : AE-092424

**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
15 PALLETS	362	5,574 #		PL FILM/SHEET FOOD GR <15 PCF 40x48x52	156830-02	110
15 H/U	362	5,574 #	----	TOTAL	----	----

**SHIPPER SPECIAL INSTRUCTIONS :**

SIGNATURE AND DATE: Joey Cimbali 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.



## INVOICE

**BILL TO:**

INTEGRATED LOGISTICS 2000 LLC  
4007 ATLANTIC AVE  
VIRGINIA BEACH, VA 23451

**INVOICE DATE:** 09/27/2024**INVOICE #:** ITX324047**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		INTERFLEX GROUP, 1401 W TAYLOR ST, MERRILL, WI 54452 - DEB EL FOODS, 900 N LINN AVE, NEW HAMPTON, IA 50659			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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**



IL2000 COPY 1

## BILL OF LADING — ORIGINAL

Ship Date : 09/25/2024

SHIP FROM  
INTERFLEX GROUP  
1401 W TAYLOR ST  
MERRILL, WI 54452  
MANAGER : DANA HAHN PH: 715-539-1735  
EMAIL: dhahn@interflexgroup.com  
Pick-Up Date: 09/24/2024 19:00:00 CT

SHIP TO  
DEB EL FOODS  
900 N LINN AVE, ATTN: MICHAEL GIBBER  
NEW HAMPTON, IA 50659  
ATTN: MICHAEL GIBBER  
Delivery Date:

## FREIGHT CHARGES BILL TO

INTERFLEX GROUP  
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

Shipment ID : 134430603



CARRIER NAME : IL2000  
FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525  
PRO #:

Freight Charges Terms : Prepaid

## PURCHASE ORDER INFORMATION

## NUMBER

## REFERENCE FIELDS

CO #: 132234  
Seal Number: 0000576  
Shipment #: 155793  
Req'd Del Date: 09/27/2024  
Shipment ID : 134430603  
PRO #:  
PO Number : AE-092424

## CARRIER INFORMATION

H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
15 PALLETS	362	5,574 #		PL FILM/SHEET FOOD GR <15 PCF 40x48x52	156830-02	110
				TOTAL		
15 H/U	362	5,574 #				

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.

*[Signature]* 9/26/24

Trailer Loaded: Freight Counted:  
☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ 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 : 09/25/2024 16:42:09 UTC

LastModified : 09/25/2024 16:42:09 UTC