



INVOICE

BILL TO:

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

INVOICE DATE: 10/22/2024**INVOICE #:** R62311**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		855 W. Longview Ave, Mansfield, OH 44906 - 8100 AMF Drive, Mechanicsville, VA 23111			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 : 10/21/2024

!! IMPORTANT SHIPMENT REQUEST!!

CARRIER NAME : Royal3 Inc
BOL #: QMF349626
MC # : MC944686
DOT # : 2828543



QMF349626

SHIP FROM	SHIP TO
GENERAL TECHNOLOGIES INC 855 W. LONGVIEW AVE MANSFIELD, OH 44906 MANAGER : SHIPPING PH: 4197471800	QUBICAAMF 8100 AMF DRIVE MECHANICSVILLE, VA 23111 NULL
Pick-Up Date: 10/21/2024 15:00:00 ET - 10/21/2024 15:00:00 ET	Delivery Date: 10/22/2024 07:00:00 ET - 10/22/2024 07:00:00 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 : 1,700.00 Total Amt Due : 1,700.00 USD	PO Number: 1220311 1219868 1219344 1219345 1219630 1219867 1220086 1219351 1219353 Shipment ID : 134455076 BOL # : QMF349626

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	15	15,092 #		Bowling Equipment/Parts NOI 0x0x0		77
15 H/U	15	15,092 #	-----	TOTAL	-----	-----

SHIPPER SPECIAL INSTRUCTIONS : Do NOT stack line item 1.

SIGNATURE AND DATE: Joey Cimbalovic 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.



IL2000 COPY 1

Ship Date : 10/21/2024

BILL OF LADING — ORIGINAL

SHIP FROM GENERAL TECHNOLOGIES INC 855 W. LONGVIEW AVE MANSFIELD, OH 44906 MANAGER : SHIPPING PH: 4197471800 EMAIL: redteam@il2000.com Pick-Up Date: 10/21/2024 15:00:00 ET - 10/21/2024 15:00:00 ET		SHIPMENT ID : 134455076 *134455076*				
SHIP TO QUBICAAMF 8100 AMF DRIVE MECHANICSVILLE, VA 23111 NULL EMAIL: redteam@il2000.com Delivery Date: 10/22/2024 07:00:00 ET - 10/22/2024 07:01:00 ET		CARRIER NAME : IL2000 FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 PRO #:				
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						
SPECIAL INSTRUCTIONS : Do NOT stack line item 1. Mode = Truckload Equipment Type = VAN		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				
PURCHASE ORDER INFORMATION						
NUMBER		REFERENCE FIELDS				
		PO Number: 1220311 1219868 1219344 1219345 1219630 1219867 1220086 1219351 1219353 Shipment ID : 134455076 PRO #:				
CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
16 PALLETS 15	17 17	15,092 # 17496		Bowling Equipment/Parts NOI 0x0x0		77
15 H/U	17	15,092 #		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. 10-18-24		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. 10-21-24		

Created : 10/18/2024 12:46:50 UTC

LastModified :

Steve

Steven

Oct-24-24