



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/14/2024**INVOICE #:** R65281**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		26 Haypress Rd, South Brunswick, NJ 08552 - 109 LA-1085, Madisonville, LA 70447			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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 : 11/12/2024

**!! IMPORTANT SHIPMENT REQUEST!!**



CARRIER NAME : Royal3 Inc  
BOL #: DFS358991  
MC #: MC944686  
DOT #: 2828543



\*DFS358991\*

SHIP FROM	SHIP TO
MINCING SPICE COMPANY 26 HAYPRESS RD SOUTH BRUNSWICK, NJ 08852	DIVERSIFIED FOODS & SEASONINGS, LLC 109 LA-1085 MADISONVILLE, LA 70447 NULL

Pick-Up Date: 11/12/2024 08:00:00 ET - 11/12/2024 14:00:00 ET

Delivery Date: 11/14/2024 07:00:00 CT - 11/14/2024 07:00:00 CT

EQUIPMENT TYPE: VAN

**CARRIER CONFIRMATION**

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
DIVERSIFIED FOODS & SEASONINGS, LLC C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM <b>Linehaul : 2,200.00</b> <b>Total Amt Due : 2,200.00 USD</b>	MABD: 11/14/2024 Shipment ID : 134479376 BOL # : DFS358991 PO Number : 053904

**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
26 PALLETS	26	33,490 #		FOOD PRODUCT-DRY 0x0x0	73260	70
26 H/U	26	33,490 #	-----	<b>TOTAL</b>	-----	-----

**SHIPPER SPECIAL INSTRUCTIONS: Do NOT stack line item 1.**

SIGNATURE AND DATE: *[Signature]* 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.



**STRAIGHT BILL OF LADING - Short Form- Original - Not negotiable****BOL NO.: BOL-00008155**

RECEIVED, subject to the classifications and tariffs in effect on the date of Issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Ship From</b> Mincing Spice KN Bldg., 10 Tower Road Dayton, NJ 08810	<b>Ship To</b> Diversified Foods-Madisonville 109 Hwy 1085 Madisonville, LA 70447	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<b>Customer Reference</b> PO053904	<b>Carrier:</b> BUYER <b>License Plate #:</b> _____ <b>License Plate State:</b> _____ <b>Pickup Date:</b> 12 Nov 2024 <b>Sealed By:</b> <u>A.L</u> <b>Seal Number:</b> 0847863	<b>Freight Terms</b> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> Third party: <input type="checkbox"/>

**Special Instructions**

Qty	Type	Weight	Item Description	LTL Class
26	Pallets	33,490.0	Food Grade	70

<b>TOTAL ITEMS:</b>	<b>702</b>	<b>TOTAL WEIGHT:</b>	<b>33,490.0</b>
<b>TOTAL PALLETS:</b>	<b>26</b>	**Please note, If Pallet count states 0, reference the above item section for pallet information.**	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 11-14-24**Shipper signature and date**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

**Carrier signature and pickup date**

Carrier acknowledges receipt of packages and required placards.  
Packaging described above is received in good order, except as noted.

Prepared by: Raymond Diaz 11-12-24

Carrier: \_\_\_\_\_