



## INVOICE

**BILL TO:**

INTERSTATE LOGISTICS SYSTEMS INC  
657 PARKWAY DRIVE  
MOUNTAIN VIEW, WY 82939

**INVOICE DATE:** 11/22/2024**INVOICE #:** R66484**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1051 East Artesia Blvd, Carson, CA 90746 - 4001 Adler Driver, Dallas, TX 75211			
		Freight Income	1	\$4,300.00	\$4,300.00

**TOTAL**

\$4,300.00

**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**

Interstate Logistics Systems, Inc.  
P.O. Box 10  
Mountain View, WY 82939  
P-(615)905-4100  
F-(615)595-6290

TN CONFIRMATION



INTH-115868

Page: 1  
0270065

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 11/20/2024

**Contact:** ZIGI FREIGHT INC  
**Phone:** 6304857370  
**Fax:** 6304856980

**Driver:** JORGE  
**Driver Cell:** 6293071703  
**Driver Email:**

**Order:** 0270065  
**Temp:** C C  
**BOL:** COSU6398332970  
**Container:** CSNU5000699  
**Cont Type:** 40

**Commodity:** CSNU5000699  
**Weight:** 16000.0  
**Trailer:** Van (DAT)  
**Chassis:**

**SP 1** **Name:** WESTERN SHIPPING AMERICA, INC. **Date:** 11/20/2024 0800  
**Address:** 1051 EAST ARTESIA BLVD 11/20/2024 1600  
CARSON CA 90746

**SO 2** **Name:** TECOVAS **Date:** 11/22/2024 0000  
**Address:** 4001 ADLER DRIVER 11/22/2024 0000  
DALLAS TX 75211

**Payment** **Carrier Freight Pay:** \$4,300.00  
**Total Carrier Pay:** \$4,300.00

**Instructions**

Special instructions here

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**Agreement**      **PLEASE SIGN AND EMAIL BACK TO: marcush**      **operations@interstatelogistics.com**

**Signature:** \_\_\_\_\_

**Date 11/20/2024**



CONFIRMATION RATE IS FINAL! DOUBLE BROKERING VOIDS AGREEMENT! DELIVERIES MUST BE MADE AT APPOINTED DATES & TIMES AND PROOF OBTAINED FOR EACH STOP. CARRIER ASSUMES RESPONSIBILITIES RELATED TO CARRIER-BROKER CONTRACT. DAILY CHECK CALL BY 10AM CENTRAL FROM CARRIER!

\* Driver must report any overages, shortages of damaged product immediately.

Detention may only be requested by driver(s) who accept and keep an active track throughout the duration of their lane through our tracking application. Detention will not be considered or paid for driver(s) with inactive or partial tracks.

Driver(s) must accept and maintain tracking throughout this load to prevent \$200 tracking deduction fee.

**Send Invoice and Backup to - ap@interstatelogistics.com**

**Load Number      0270065**

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Interstate Logistics Systems, Inc. **WT 13303**  
 Bill of Lading

Order No 0270065

Ref No 7232293823

--Early Date/Time--

Pickup 11/10/2024 0600

Delivery 11/18/2024 0800

--Late Date/Time--

11/14/2024 1800

11/18/2024 1400

Order date 11/08/2024 1319

Agent

BOL COSU6398332970

Trailer

-----Shipper-----

PCTBLOCA PCT-BERTH 246  
 1521 HARBOR SCIENCE DR  
 BERTH 246  
 LONG BEACH, CA 90802

-----Consignee-----

TECODATX TECOVAS  
 4001 ADLER DRIVER  
 DALLAS, TX 75211

Commodity

FAK CSNU5000699

Stop Detail

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	PCTBLOCA	PCT-BERTH 246	LONG BEACH	CA	11/10/2024 0600	No driver loading or unloa
SD	WESTCAC1	WESTERN SHIPPI	CARSON	CA	11/10/2024 0922	No driver loading or unloa
SP	WESTCAC1	WESTERN SHIPPI	CARSON	CA	11/10/2024 0922	No driver loading or unloa
SO	TECODATX	TECOVAS	DALLAS	TX	11/18/2024 0800	No driver loading or unloa

Received By(Company Name):

**X ROYAL 3 INC**

Received By(Signature):

**X [Signature]**

Date:

**11-20-24**

**SEA # 11851388**



Interstate Logistics Systems, Inc. **WT 13303**  
 Bill of Lading

Order No 0270065

Ref No 7232293823

--Early Date/Time--

Pickup 11/10/2024 0600

Delivery 11/18/2024 0800

--Late Date/Time--

11/14/2024 1800

11/18/2024 1400

Order date 11/08/2024 1319

Agent

BOL COSU6398332970

Trailer

-----Shipper-----

PCTBLOCA PCT-BERTH 246  
 1521 HARBOR SCIENCE DR  
 BERTH 246  
 LONG BEACH, CA 90802

-----Consignee-----

TECODATX TECOVAS  
 4001 ADLER DRIVER  
 DALLAS, TX 75211

Commodity

FAK CSNU5000699

Stop Detail

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	PCTBLOCA	PCT-BERTH 246	LONG BEACH	CA	11/10/2024 0600	No driver loading or unloa
SD	WESTCAC1	WESTERN SHIPPI	CARSON	CA	11/10/2024 0922	No driver loading or unloa
SP	WESTCAC1	WESTERN SHIPPI	CARSON	CA	11/10/2024 0922	No driver loading or unloa
SO	TECODATX	TECOVAS	DALLAS	TX	11/18/2024 0800	No driver loading or unloa

Received By(Company Name):

**X ROYAL 3 INC**

Received By(Signature):

**X [Signature]**

Date:

**11-20-24**

**SEA # 11851388**

Interstate Logistics Systems, Inc.  
Bill of Lading

11/20/2024 1242

Order No 0270065

Ref No 7232293823

--Early Date/Time--

Pickup 11/18/2024 0600

Delivery 11/22/2024 0000

--Late Date/Time--

11/18/2024 1800

11/22/2024 0000

Order date 11/08/2024 1319

Agent

BOL COSU6398332970

Trailer

-----Shipper-----

PCTBLOCA PCT-BERTH 246

1521 HARBOR SCIENCE DR

BERTH 246

LONG BEACH, CA 90802

-----Consignee-----

TECODATX TECOVAS

4001 ADLER DRIVER

DALLAS, TX 75211

Commodity

FAK CSNU5000699

Stop Detail

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	PCTBLOCA	PCT-BERTH 246	LONG BEACH	CA	11/18/2024 0600	No driver loading or unl
SD	WESTCAC1	WESTERN SHIPPI	CARSON	CA	11/18/2024 0800	No driver loading or unl
SP	WESTCAC1	WESTERN SHIPPI	CARSON	CA	11/20/2024 0800	No driver loading or unl
SO	TECODATX	TECOVAS	DALLAS	TX	11/22/2024 0000	No driver loading or unl

Received By(Company Name): TECOVAS

Received By(Signature): [Signature]

Date: 11/22/24