



**BILL TO:** INTEGRATED LOGISTICS 2000 LLC 4007 ATLANTIC AVE VIRGINIA BEACH, VA 23451 INVOICE DATE: 01/29/2025 INVOICE #: R74200 TERMS: NET 30 DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		2823 Bells Rd, Richmond, VA 23234, USA - 3129 Corporate Pl, Hayward, CA 94545, USA			
		Freight Income	1	\$6,400.00	\$6,400.00

TOTAL

\$6,400.00

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

## **!! IMPORTANT SHIPMENT REQUEST!!**

CARRIER NAME : Royal3 Inc BOL #: OPS439056 MC # : MC944686 DOT # : 2828543



## CARRIER CONFIRMATION

SHIP FROM	FREIGHT CHARGES BILL TO
OPEN PLAN SYSTEM	OPEN PLAN SYSTEMS
2823 BELLS ROAD	C/O: IL2000
RICHMOND, VA 23234	PO BOX 2545
MANAGER: TERRELL TUCKER PH: 804-523-8143	VIRGINIA BEACH VA 23450
Pick-Up Date: 01/23/2025 12:00:00 ET - 01/23/2025 14:00:00 ET	IL2000 PHONE : 757-498-1895
EQUIPMENT TYPE: VAN	EMAIL : A-P@IL2000.COM
EQUIFMENT TIFE. VAN	Linehaul : 6,400.00
	Total Amt Due : 6,400.00 USD

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.

**REFERENCE FIELDS** 

Customer PO: 45318, 45317, 45318, 45317, 45318, 45317 Customer PO: 4514203, 4514200, 4514215, 4514203, 4514200, 4514215, 4514203, 4514200, 4514215 Customer PO: PO-111854, PO-111854, PO-111854 Shipment ID : 134543573 BOL # : OPS439056 PO Number : 195985,195987

STOP	BOL	TYPE	ADDRESS	ТІМЕ
1	134543573	Drop Off	TALIMAR SYSTEMS, 3105 W. ALPINE ST., SANTA ANA, CA, 92704	01/28/2025 05:00:00 PT - 01/28/2025 13:00:00 PT
2	134543590	Drop Off	HCI C/O H20 LOGISTICS, 23601 S. WILMINGTON AVE., CARSON, CA, 90745	01/28/2025 08:00:00 PT - 01/28/2025 16:30:00 PT
3	134543572	Drop Off	RELIABLE TECHNICAL INSTALLATIONS, INC., 3129 CORPORATE PL., HAYWARD, CA, 94545	01/29/2025 04:00:00 PT - 01/29/2025 15:00:00 PT

H/U PIECES WEIGHT HM COMMODITY DESCRIPTION NMFC # CL	CARRIER INFORMATION							
1 TRUCK 1 35,000 # OFFICE SEATING 1-2PCF 0x0x0 79300-02 :	H/U	PIECES	WEIGHT	HM		NMFC #	CLASS	
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ARSON, CA 90745					
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carrier and are available t						freight and all other lawful charges		
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