



## INVOICE

**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**

Ship Date : 01/23/2025



**!! IMPORTANT SHIPMENT REQUEST!!**

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



\*OPS439056\*

**CARRIER  
CONFIRMATION**

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

**To ensure prompt payment, please email [invoices@il2000.com](mailto: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  
Customer PO: PO-111854, PO-111854, PO-111854  
Shipment ID : 134543573  
BOL # : OPS439056  
PO Number : 195985,195987

STOP	BOL	TYPE	ADDRESS	TIME
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 H2O 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

**CARRIER INFORMATION**

H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
1 TRUCK	1	35,000 #		OFFICE SEATING 1-2PCF 0x0x0	79300-02	300
1 H/U	1	35,000 #	----	<b>TOTAL</b>	----	----



**SHIPPER SPECIAL INSTRUCTIONS :**

SIGNATURE AND DATE: Joey Cimbaljevic 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.

Ship Date : 1/23/2025

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143		<b>Bill of Lading Number : 134543590</b>  *134543590*		<b>Stop # : 2</b>		
<b>SHIP TO</b> HCI C/O H2O LOGISTICS 23601 S. WILMINGTON AVE.,  CARSON, CA 90745 310-324-8955 ATTN:		<b>CARRIER NAME : ROYAL3 INC</b>  FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS439056*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450						
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:						
<b>Freight Charges Terms : Prepaid</b>						
<b>PURCHASE ORDER INFORMATION</b>						
<b>SO NUMBER</b> 195931,196013,196260		<b>REFERENCE FIELDS</b> Customer PO: 4514203, 4514200, 4514215, 4514203, 4514200, 4514215, 4514203, 4514200, 4514215 Bill of Lading Number : 134543590 Quote ID #:				
<b>CARRIER INFORMATION</b>						
<b>H/U</b> 5 PALLETS	<b>PIECES</b> 5	<b>WEIGHT</b> 5,000 #	<b>HM</b>	<b>COMMODITY DESCRIPTION</b> WORKSTATION 15-22.5PCF 48x48x48	<b>NMFC #</b> 79300-09	<b>CLASS</b> 70
				<i>Rec 5 pallets 1/28/25 Manny Driver</i>		
5 H/U		5	5,000 #	TOTAL		
<small>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 _____."</small>						
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>						
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
<i>BMS 1/23/25</i>						

Created : 2025-01-16 18:33:01 UTC



LastModified : 2025-01-23 20:28:18 UTC



Ship Date : 1/23/2025

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143				<b>Bill of Lading Number : 134543572</b>  *134543572*			<b>Stop # : 3</b>	
<b>SHIP TO</b> RELIABLE TECHNICAL INSTALLATIONS, INC. 3129 CORPORATE PL., HAYWARD, CA 94545 510-780-2726 ATTN: ROBERT MARSHALL				<b>CARRIER NAME : ROYAL3 INC</b> FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS439056*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450								
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:								
<b>PURCHASE ORDER INFORMATION</b>								
<b>SO NUMBER</b> 196247				<b>REFERENCE FIELDS</b> Customer PO: PO-111854, PO-111854, PO-111854 Bill of Lading Number : 134543572 Quote ID #:				
<b>CARRIER INFORMATION</b>								
<b>H/U</b>	<b>PIECES</b>	<b>WEIGHT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>NMFC #</b>	<b>CLASS</b>		
1 PALLETS	1	1,000 #		WORKSTATION 15-22.5PCF 48x48x48	79300-09	70		
				<i>Received 1 pallet Subject to Inspection</i>				
				<i>Driver</i>				
1 H/U	1	1,000 #	----	<b>TOTAL</b>	----	----		
<small>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 _____"</small>								
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>								
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>				<b>Trailer Loaded— Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>		
BMS 1/23/25						LAUOWT CARTER 8:49AM		

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LastModified : 2025-01-23 20:28:38 UTC



CARRIER COPY 1/1



LastModified : 2025-01-23 20:27:56 UTC



Ship Date : 1/23/2025

## BILL OF LADING — ORIGINAL

CARRIER COPY 1/1

<b>SHIP FROM</b> OPEN PLAN SYSTEM 2823 BELLS ROAD, RICHMOND, VA 23234 MANAGER : TERRELL TUCKER PH: 804-523-8143				<b>Bill of Lading Number : 134543572</b>  *134543572*			<b>Stop # : 3</b>	
<b>SHIP TO</b> RELIABLE TECHNICAL INSTALLATIONS, INC. 3129 CORPORATE PL., HAYWARD, CA 94545 510-780-2726 ATTN: ROBERT MARSHALL				<b>CARRIER NAME : ROYAL3 INC</b> FOR PICKUP CALL CARRIER TERMINAL # : NULL  *OPS439056*				
<b>FREIGHT CHARGES BILL TO</b> OPEN PLAN SYSTEMS C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450								
<b>SPECIAL INSTRUCTIONS :</b> Quote ID #:								
<b>Freight Charges Terms : Prepaid</b>								
<b>PURCHASE ORDER INFORMATION</b>								
<b>SO NUMBER</b> 196247				<b>REFERENCE FIELDS</b> Customer PO: PO-111854, PO-111854, PO-111854 Bill of Lading Number : 134543572 Quote ID #:				
<b>CARRIER INFORMATION</b>								
<b>H/U</b>	<b>PIECES</b>	<b>WEIGHT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>NMFC #</b>	<b>CLASS</b>		
1 PALLETS	1	1,000 #		WORKSTATION 15-22.5PCF 48x48x48	79300-09	70		
				<i>Received 1 pallet Subject to Inspection</i>				
				<i>Driver</i>				
1 H/U	1	1,000 #	----	<b>TOTAL</b>	----	----		
<small>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 _____"</small>								
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b>								
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>  BMS 1/23/25				<b>Trailer Loaded— Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>  LAUOWT CARTER 8:49AM		

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