



INVOICE

BILL TO:

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

INVOICE DATE: 03/28/2025**INVOICE #:** R83506**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		7412 Utica Blvd, Lowville, NY 13367 - 8100 Amf Dr, Mechanicsville, VA 23111, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 : 03/27/2025

!! IMPORTANT SHIPMENT REQUEST!!

CARRIER NAME : Royal3 Inc
BOL #: QML502038
MC # : MC944686
DOT # : 2828543



QML502038

SHIP FROM	SHIP TO
QUBICAAMF 7412 UTICA BLVD LOWVILLE, NY 13367 MANAGER : JESSICA FOWLER PH: 315-376-9208	QUBICA AMF 8100 AMF DR MECHANICSVILLE, VA 23111
Pick-Up Date: 03/27/2025 08:00:00 ET - 03/27/2025 15:00:00 ET Delivery Date: 03/28/2025 08:00:00 ET - 03/28/2025 08:00:00 ET	
EQUIPMENT TYPE: VAN	

CARRIER CONFIRMATION

FREIGHT CHARGES BILL TO	REFERENCE FIELDS
IL2000 PO BOX 14126 PARKVILLE, MO 64152 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM Linehaul : 1,350.00 Total Amt Due : 1,350.00 USD	Shipment ID : 134619116 BOL # : QML502038

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
2 SKIDS	40	1,500 #		Bowling Pins/Balls NOI 12-15 40x48x48	15520	85
9 SKIDS	3198	11,636 #		Bowling Equipment/Parts NOI 40x48x48	15870	77
1 SKIDS	20	211 #		Bowling Pins/Balls NOI 2-4 40x48x48	15520	250
1 SKIDS	24	253 #		Bowling Pins/Balls NOI 4-6 40x48x48	15520	175
1 SKIDS	300	450 #		Bowling Pins/Balls NOI 8-10 40x48x48	15520	100
2 BOXES	2	74 #		Bowling Pins/Balls NOI <1 40x48x48	15520	400
16 H/U	3584	14,124 #	-----	TOTAL	-----	-----

SHIPPER SPECIAL INSTRUCTIONS : Call 24 Hours Prior to Delivery - no inside delivery without authorization from the shipper

SIGNATURE AND DATE: Joey Cimbalenti 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 : 03/27/2025

BILL OF LADING — ORIGINAL

IL2000 COPY 1

SHIP FROM QUBICAAMF 7412 UTICA BLVD LOWVILLE, NY 13367 MANAGER : JESSICA FOWLER PH: 315-376-9208 EMAIL: jfowler@qubicaamf.us Pick-Up Date: 03/27/2025 08:00:00 ET - 03/27/2025 15:00:00 ET				Shipment ID : 134619116 *134619116*		
SHIP TO QUBICA AMF 8100 AMF DR MECHANICSVILLE, VA 23111 Delivery Date: 03/28/2025 08:00:00 ET - 03/28/2025 08:00:00 ET				CARRIER NAME : FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 PRO #:		
FREIGHT CHARGES BILL TO IL2000 PO BOX 14126 PARKVILLE, MO 64152 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM						
SPECIAL INSTRUCTIONS : Call 24 Hours Prior to Delivery - no Inside delivery without authorization from the shipper Mode = Truckload Equipment Type = VAN				Freight Charges Terms : Prepaid		
PURCHASE ORDER INFORMATION						
NUMBER			REFERENCE FIELDS			
			Shipment ID : 134619116 PRO #:			
CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
2 SKIDS	40	1,500 #		Bowling Pins/Balls NOI 12-15 40x48x48	15520	85
9 SKIDS	3198	11,636 #		Bowling Equipment/Parts NOI 40x48x48	15870	77
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2 BOXES	2	74 #		Bowling Pins/Balls NOI <1 40x48x48	15520	400
				Scal # 9437417		
16 H/U	3584	14,124 #		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. 3-27-25				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. _____ Shipper Signature		
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						

Created : 03/27/2025 13:33:36 UTC

LastModified : 03/27/2025 14:23:38 UTC

March-28-25