

Bill to: INTEGRITY EXPRESS LOGISTICS LLC 4420 COOPER RD SUITE 400, Cincinnati, OH, 45242 Invoice Date: 05/30/2023 Invoice #: 1851556 Terms: NET 30 Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		202 Peanut Street, Severn, NC 27877, USA - 2700 East 28th Street, Minneapolis, MN, USA			
			1	2700	2700

TOTAL

2700

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



Rate Confirmation

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 284-3769 Ext: 3769 - Fax: (855) 610-2840 - Email: nschieber@intxlog.com

5/18/2023 02:58 pm

Load Information

IEL PO#:	1851556	Trailer:	Van	S	ze:	53 ft	Temp:	dry
Pick Up:	05/19/23	Delivery:	05/23	/23 W	eight:	30000		
Miles:	1354.40							
Carrier:	BRZ							
MC:	086875			Phone: (7	08) 303-5150	Fax:		
Driver:	Mark Timo	thy		Driver Ce	ell:	518-9	65-7952	
Dispatcher:	Shawn			Dispatch	er Cell:	708-8	52-5536	
Estimated Ra	te (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD	2,700.00	
		2,700.00		0.00				
Rate		Descript	ion	Q	uantity		Total	
\$USD 2,700.0	00	Flat		1.	00		\$USD 2,700.	00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier IS NOT responsible for pallet exchange

<u>Pick Ups</u>

Shed:HAMPTON FARMS Address: 202 PEANUT STREET SEVERN, NC 27877 Phone: (252) 482-9070 Date: 05/19/23 Time: 7a-5p fcfs Appt#: P/U # 9500526257 / 479893 Pallets: 30 Remarks: WEIGHT: 27836

Deliveries

Shed:ASSOCIATED WHOLESALE Address: 5521 88TH AVENUE KENOSHA, WI 53144 Phone: 2626564200 Date: 05/22/23 Time: 2 AM APTAppt#: CONF 39084106 Delivery PO: 54923 Pallets: 6

Remarks: WEIGHT: 5721

Shed:MEIJER DC 872 Address: 8900 Green Bay Rd Pleasant Prairie, WI 53158 Phone: Date: 05/22/23 Time: 6 AM APTAppt#: LOAD 1582685 Delivery PO: 214707249 Pallets: 8

Remarks: WEIGHT: 8064

Shed:DELAWARE NORTH SPORTSERVICE MILWAUKEE Address: 1 BREWERS WAY MILWAUKEE, WI 53214 Phone: 4149024719 Date: 05/22/23 Time: 11:30 AM APTAppt#: Delivery PO: DN4726000010711 Pallets: 7

Remarks: WEIGHT: 5402

Shed:LUNDS/METRO Address: 2700 EAST 28TH ST MINNEAPOLIS, MN 55421 Phone: (612) 722-5575 Date: 05/23/23 Time: 9 AM APTAppt#: Delivery PO: 9500526257 / 479893 Pallets: 9

Remarks: WEIGHT: 8649

Special Instructions: **SHOWING SHIPPERS OR RECEIVERS RATE CONS WILL RESULT IN \$500 DEDUCTION TO YOUR RATE**

ALL PAPERWORK IS REQUIRED WITHIN 48 HOURS OF DELIVERY PLEASE SEND ALL PAPERWORK TO ACCOUNTING@INTXLOG.COM TEAMSCHIEBER@INTXLOG.COM - ALL PAGES OF ALL BOLS FOR EACH PO , EXIT PASSES, GATE PASSES AND LUMPER RECEIPTS REQUIRED TO BE PAID - FAILURE TO TURN IN COMPLETE PAPERWORK MAY RESULT IN FEES OF UP TO \$250.00 PER DROP - FEES WILL BE ASSESED PER PO FOR EACH STOP MISSING COMPLETE PAPERWORK - NO DETENTION REQUESTS WILL BE APPROVED IF ALL PAPERWORK REQUESTED IS NOT RECEIVED WITHIN 48 HOURS OF DELIVERY

CLEAN TRAILER NO HOLES, DOOR SEAL ISSUES, DEBRIS OR SMELLS - MUST HAVE AT LEAST 3 LOAD LOCKS OR 3 STRAPS AND SECURE THE PRODUCT ** PRODUCT IS DOUBLE STACKED DRIVER MUST SECURE TOP AND BOTTOM PALLETS WITH A MINIMUM OF 5 LOAD LOCKS AND STRAPS** ** DRIVER MUST SEAL THE TRUCK WITH SEAL PROVIDED BY SHIPPER BEFORE LEAVING THE PREMISES - SEAL NUMBER MUST MATCH WHAT IS WRITTEN ON THE BOLS AT TIME OF PICK UP**

When emailing paperwork to be processed for payment, it MUST be emailed to <u>accounting@intxlog.com</u> or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.

ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"

iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.

iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER. v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.

vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.

vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.

viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.

ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.

x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.

xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.

xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.

xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.

xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).

xv. Carrier is in compliance with Federal, State and Local safety regulations.

xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.

xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.

xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.

ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.

iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.

iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.

v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.

vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Nicholas Schieber IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2840

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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

04:41:40 May 24, 2023

Total Payments	
	\$227.00
CapstonePay-30184743	
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Door:	45
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	84	CS	16/24 OZ (HF) RAW ITEM: 263020	FANCY (CD)	2,016	COO-USA		65
	84	CS	16/24 HF JUMBO ROA ITEM: 297500	AST	2,016	COO-USA		85
	168		16/24 HF JUMBO SAI ITEM: 297600		4,032	COO-USA		85
**	336	******	**************************************		8,064	*******	*******	****
	CARRIE	R IS RE	SPONSIBLE FOR SEAD	LING TRAILER	AND SECURI	NG ALL LO	DADS	
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If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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	115			GHT BILL OF				PAGE 1
BOL. NBR DATE TERMS CARRIER	PREPAID	MEIJER DF	#871	* PRO	D:			M.93
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	MEIJERS 616-791	-3849	Due 2200		R ADDRESS: R CITY/ST:			
			Lam app	CARRIE	R PHONE:		-	
		L	bad #-1582625	Notify s	hipper of over/sho	ort/damaged v	vithin 24 hou	rs
	PIECES	IN	DESCRIPTIO		NET WEIGHT	COUNTRY	OF ORIGIN	CLASS
	84	CS	16/24 OZ (HF) RAW ITEM: 263020	FANCY (CD)	2,016	COO-USA		65
	84	CS	16/24 HF JUMBO ROA ITEM: 297500	AST	2,016	COO-USA		85
	168		16/24 HF JUMBO SAI ITEM: 297600		4,032	COO-USA		85
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If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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			STRAIGHT B				PAGE 1
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	P.O. BOX MAIN &			27	NDS 00 EAST 28TH S	TREET /N 55406	
	BILL TO OR	REMIT TO	14-4 55 119	CL 95 61	JING OFFICE OR AC STOMER PO NUN 00526257/4798 2-722-5575	MBERS	
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0009001 USDA Du 22M 11:30 AM APT	CAR CAR CAR	RIER ADDRESS: RIER CITY/ST: RIER PHONE:	530,72	nours
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person or corporation in possession of the property under the contractagrees to carry to or 6 all or any of said property, over all or any pontion of said route to destination, and as t f the Uniform Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect per hereby certifies that he Is familar with all the terms and conditions in the said bill of I shipper and accepted for himself and his assigns.	its usual place of delivery a to each party at any time in t on the date hereof, if this is lading, set forth in the classi	t said destination,if on its route,othe terested in all or any of said property : a rail or rail-water shipment,or(2) in fication or tariff which governs the t	rwise to deliver to another carrier on the r , that every service to be performed here the applicable motor carrier classification ransportation of this shipment, and the sai aton, according to the applicable regulation	oute to said destination. It is mutu under shall be subject to all the te or tariff if this is a motor carrier d terms and conditions are hereby is of the Department of CHARGES AE PREPAID
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person or corporation in possession of the property under the contract) agrees to carry to i or of all or any of said property, over all or any portion of said route to destination, and as to f the Uniform Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect per hereby certifies that he Is familiar with all the terms and conditions in the said bill of Is shipper and accepted for himself and his assigns.	its usual place of delivery at to each party at any time inte on the date hereof, if this is lading, set forth in the classifi	said destination, if on its route, othe rested in all or any of said property a rail or rail-water shipment, or(2) in ration or tariff which governs the t	rwise to deliver to another carrier on the ro , that every service to be performed hereu the applicable motor carrier classification of ransportation of this shipment, and the said aton, according to the applicable regulations	ute to said destination. It is mutu nder shall be subject to all the te rainfif if this is a motor carrier terms and conditions are hereby s of the Department of HARGES AE PREPAID
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

04:41:40 May 24, 2023

Total Payments	\$227.00
CapstonePay-30184743	
'ayments	Amount
otal Cost:	\$227.00
Jase Charge:	\$147.00
Convenience Fee:	\$10.00
otal Add Charges:	\$70.00
Restack	\$20.00
'O: 54923	Anne conditional langers
Badwood	\$20.00
'O: 54923	\$10.00
'O: 54923 Pinwheeled	\$10.00
Doublestacked 'O: 54923	\$20.00
'O: 54923	* 20.00
vdd Fee:	
Inloaders:	1
anned Comments:	
comments:	
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otal Weight:	6250
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otal Finished Pallets:	10
otal Initial Pallets:	4
4323	FARMS/JJ PEANUT
urchase Orders	HAMPTON
Luchase Orders	Vendor
Door:	45
Jock:	PERISHABLE
arrier:	ROYAL
sill Code:	RCOD30650
Vork Date:	2023-05-24
ocation:	AWG GREAT
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