



**Bill to:**  
ITS LOGISTICS  
P.O. BOX 7164,  
Langhorne,  
PA,  
19047

Invoice Date: 06/16/2023  
Invoice #: 1870023  
Terms: NET 30  
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		582 Willamette Rd, Bennettsville, SC, USA - 146 Pleasant Street Extension, Ludlow, VT, USA			
			1	2600	2600

<b>TOTAL</b>
2600

**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

IEL PO#: 1870023

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6696 Ext: 6696 - Fax: (855) 610-9805 - Email: mrelliott@intxlog.com

6/14/2023 08:27 am

### Load Information

IEL PO#:	1870023	Trailer:	Van	Size:	48 ft or 53 ft	Temp:	VAN
Pick Up:	06/13/23	Delivery:	06/15/23	Weight:	43000		
Miles:	858.60						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Salvadore			Driver Cell:		954-540-5620	
Dispatcher:	Shawn			Dispatcher Cell:		708-852-5536	
Estimated Rate (To Truck):	\$USD 2,600.00	Unloading:	\$USD 0.00	Total:		\$USD 2,600.00	
Rate	Description	Quantity	Total				
\$USD 2,600.00	Flat	1.00	\$USD 2,600.00				

(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

### Pick Ups

Shed: ARAUCO - CAROLINA PARTICLEBOARD (CPB) Address: 582 Willamette Rd  
BENNETTSVILLE, SC 29512-7513

Phone: Date: 06/13/23 Time: 12:00 Appt#:

P/U # 12207415

Commodity: Building Material

Pallets: 0

Pieces: 930

Remarks: Need 4 + Tarps

### Deliveries

Shed: JELD-WEN WINDOWS AND DOORS VT Address: 146 PLEASANT ST LUDLOW, VT 05149

Phone: Date: 06/15/23 Time: 08:00-12:00 Appt#: Delivery PO: DV010158

Pallets: 0

Pieces: 930

### Special Instructions:

-Flatbeds must be tarped / Tarping fees included in rate

- Vans must have 4 straps for securing the load.
- Weight on ratecon is approximate. Load will be legal weight
- If requesting detention, you will need to provide the Scale Tickets & POD
- Any accessorial fees will be paid AFTER the POD is sent and the load is closed
- All facilities are strictly no smoking
- It is highly recommended drivers fill up with fuel to avoid any additional weight being added to your load.
- It is dispatchers responsibility to communicate special instructions to the driver(s)
- Requesting offloading of commodity to shipper can result in fines
- Any issues at shipper or receiver must be communicated to a member of team Elliott immediately and before raising questions to shipper or receiver.
- We are generous with incidentals(detention, layovers etc.) as long as rules are followed and everything is handled professionally.
- Attempting to deliver early without asking a member of team Elliott can result in fines.

When emailing paperwork to be processed for payment, it MUST be emailed to [accounting@intxlog.com](mailto:accounting@intxlog.com) 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.



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Mark Elliott

IEL REPRESENTATIVE SIGNATURE

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CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-9805







**drauco**

POINT OF ORIGIN  
Carolina PB  
582 Willamette Rd.  
Bennettsville, SC 29512  
USA

Phone: (843) 479-3800  
Fax: (843) 479-5555

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BILL OF LADING  
83792088

SHIPMENT#  
12207415

RECEIVED, subject to applicable classification, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in accordance with order, except as noted, contents and condition of contents of packages unknown, marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination, if on its route, otherwise to the property under the contract to be delivered to the date hereof, if this is a r conditions of the Uniform Bill of Lading as follows: (1) in Uniform Freight Classification of tariff if this is a minor carrier shipment, or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable Bill of Lading, i.e., The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X (Loaders Signature)

I have checked this load. No Bill of Lading 83792088 Being Transported by: INTEGRITY EXPRESS LOGISTICS LLC  
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to its destination.  
This load is to be delivered to the above consignee on: 06/16/2023

X (Date)

(Truck Drivers Signature)

SHIP TO:  
JELD-WEN WINDOWS & DOORS - CUST 213  
146 PLEASANT STREET EXTENSION  
LUDLOW, VT US 00149  
US  
PHONE: 574-936-2187  
FAX: 574-935-4279  
CONTACT: JACKIE STONE

SHIPDATE: 06/14/2023  
CAR/TRUCK#: 606  
RALLCAR/TRAILER#: 251822  
SEAL: WTC  
SALES PERSON: JON CANCRO  
INCOTERMS: Free on board  
SHIP VIA: Truck - Van  
CARRIER: INTEGRITY EXPRESS LOGISTICS  
LLC  
INC LOAD: 437862045

SHIPPING INSTRUCTIONS:

LINE	SKU	DESCRIPTION	PO#	ORDER QTY	SHIPPED QTY	BILLABLE VOLUME	# OF BILLABLE CU (T)	WEIGHT (LBS)
SALES ORDER : 5517042								
10 4001167-AA0025								
UltraPB Doorcore LDI								
1.48" 29.813x76-3/4"								
Customer Part#: 00156								
Batch:	3001257395	SU# / QTY: 3112733821/25	3112733825/28	NO	125 PCS	128 PCS	7.040 M3	5 8728
Batch:	3001297259	SU# / QTY: 3112803326/25	3112803327/25	NO	665 PCS	665 PCS	23.940 M3	19 29481
20 4032931-AA0035								
UltraPB Doorcore LDI								
1.115" 26x76"								
Customer Part#: T0381								
Batch:	3001289628	SU# / QTY: 3112791437/35	3112791447/35	3112791448/35	3112791449/35	3112791451/35	3112791452/35	
Batch:	3001289628	SU# / QTY: 3112791453/35	3112803575/35	3112803577/35	3112803579/35	3112803581/35	3112803585/35	
Batch:	3001297274	SU# / QTY: 3112803581/35	3112803590/35	3112803592/35	3112803594/35	3112803596/35	3112803597/35	
Batch:	3001297274	SU# / QTY: 3112803584/35	3112803588/35	3112803590/35	3112803592/35	3112803594/35	3112803596/35	
Batch:	3001297274	SU# / QTY: 3112803583/35	NO	140 PCS	140 PCS	5.880 M3	4 7161	
30 4032932-AA0035								
UltraPB Doorcore LDI								
1.115" 30x76"								
Customer Part#: T0383								
Batch:	3001293257	SU# / QTY: 3112796634/35	3112796635/35	3112796636/35	3112796637/35	3112796638/35	3112796639/35	
TOTAL# OF TOTAL WEIGHT SU (S) 28 45370								

06/14/2023 14:49:41

drauco NA Particleboard and MDF Contains 100% Recycled and/or recovered fibers and is Eco-Certified Composite (CFC ECC 4-13) standard. EPA recognized and

Print 06/15/2023