

**Bill to:**

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD SUITE 400,
Cincinnati,
OH,
45242

Invoice Date: 06/16/2023

Invoice #: 1882294

Terms: NET 30

Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		200 Citation Ct, Greensboro, NC 27409, USA - 3200 North 25th Street, Terre Haute, IN 47804, USA			
			1	1150	1150

TOTAL
1150

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#: 1882294

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 483-5159 Ext: 5159 - Fax: (855) 603-8015 - Email: stevep@intxlog.com

6/15/2023 12:09 pm

Load Information

IEL PO#:	1882294	Trailer:	Van	Size:	53 ft	Temp:
Pick Up:	06/15/23	Delivery:	06/16/23	Weight:	34000	
Miles:	627.30					
Carrier:	ROYAL3 INC					
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980	
Driver:	Alexander			Driver Cell:	786-332-7089	
Dispatcher:	Asta			Dispatcher Cell:	630-566-1312	
Estimated Rate (To Truck):	\$USD 1,150.00	Unloading:	\$USD 0.00	Total:	\$USD 1,150.00	
Rate	Description		Quantity		Total	
\$USD 1,150.00	Flat		1.00		\$USD 1,150.00	

(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:WELSH CUSTOM SLITTING Address: 200 CITATION CT. GREENSBORO, NC 27409

Phone: 3022413838 Date: 06/15/23 Time: 08:00am - 2:00pm Appt#:

P/U #

Commodity: Paper

Pallets: 0

Pieces: 0

Deliveries

Shed:TECHNICOTE TERRE HAUTE Address: 3200 N. 25TH STREET TERRE HAUTE, IN 47804

Phone: Date: 06/16/23 Time: 10:00Appt#: Delivery PO: X

Pallets: 0

Pieces: 0

Special Instructions:

When emailing paperwork to be processed for payment, it MUST be emailed to 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.



Steve Pytosh



CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8015

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Shan Sachs 6-16-23

PACKING SLIP

PACKING SLIP #: PS-06152023A

Ship To:

Technicote - Terre Haute

3200 N 25th Street

Terre Haute, IN 47804

Sold To:

Technicote

222 Mound Ave

MIAMISBURG, OH 45342

Date:

6/15/2023

Purchase Order:

TE00000110, TE00000111,
TE00000112

Carrier PO:

Sales Order:

Carrier Name:

CPU

Trailer Number:

Seal Number(s):

BOL #:

06152023A

Sales Order Ref No:

Delivery Instructions:

Item				
73001 - 52"				
TECHNITHERM SP TP 160 40#SCK L-3				
Serial No(s)	Pallet #	Width	Linear	Weight
JT0009799500001	SKTHI000000000221524	52.0000	15,100	2,184
JT0009799500002	SKTHI000000000221525	52.0000	15,100	2,170
JT0009799500003	SKTHI000000000221526	52.0000	15,100	2,180
881472 - 60"				
TECHNI-THERM DIRECT NTC TP160 40#SCK				
JT0010113700001	SKTHI000000000236318	60.0000	11,000	1,796
JT0010113700002	SKTHI000000000236319	60.0000	11,000	1,966
JT0010113700003	SKTHI000000000236323	60.0000	11,000	1,952
JT0010113700004	SKTHI000000000236324	60.0000	11,000	2,022
JT0010113700005	SKTHI000000000236333	60.0000	11,000	1,980
JT0010113700006	SKTHI000000000236335	60.0000	11,700	2,094
JT0010113700007	SKTHI000000000236336	60.0000	11,000	2,006
JT0010113700008	SKTHI000000000236338	60.0000	11,000	2,012
JT0009445400003	SKTHI000000000236327	60.0000	13,100	2,162
9978140 - 52"				
60# SEMIGLOSS AT333 40 SCK				
JT0009907600022	SKTHI000000000231286	52.0000	10,100	1,698
9978140 - 60"				
60# SEMIGLOSS AT333 40 SCK				
JT0010041800001	SKTHI000000000235082	60.0000	10,100	1,960
JT0010041800011	SKTHI000000000235083	60.0000	10,100	2,186
Total: 15		Total: 15		
				177,400 30,368
				177.400 30.368