

**Bill to:**

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

Invoice Date: 06/20/2023

Invoice #: 1882129

Terms: NET 30

Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		6900 Weber Blvd, Ladson, SC 29456, USA - 15087 NY-104, Martville, NY 13111, USA			
			1	2700	2700

<b>TOTAL</b>
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

IEL PO#: 1882129

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 367-3235 Ext: 3235 - Fax: - Email: drgore@intxlog.com

6/15/2023 10:02 am

### Load Information

IEL PO#:	1882129	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	06/16/23	Delivery:	06/19/23	Weight:	15000		
Miles:	1046.40						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	RICHARD (NEW)			Driver Cell:		708-722-4777	
Dispatcher:	FRANK			Dispatcher Cell:		850-284-5883	
Estimated Rate (To Truck):	\$USD 2,700.00	Unloading:	\$USD 0.00	Total:		\$USD 2,700.00	
<b>Rate</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>				
\$USD 2,700.00	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

### Pick Ups

**Shed:BINTELLI POWER VEHICLES Address: 6900 WEBER BLVD LADSON, SC 29456**

**Phone: Date: 06/16/23 Time: FCFS BEFORE 4PM Appt#: IEL**

**P/U # IEL FREIGHT**

**Commodity: BLOCK AND BRACE GOLF CARTS**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:FELLAH AUTO GROUP Address: 5011 BRISTOL PIKE BRISTOL, PA 19007**

**Phone: Date: 06/17/23 Time: FCFS - MUST CALL IN ADVANCE TO SCHEDULE DELIVERY Appt#: Delivery PO:**

**USE SHIPPER BOL**

**Pallets: 0**

**Pieces: 0**

**Shed:TK AUTOWORKS Address: 634 EAST MAIN STREET PALMYRA, NY 14522**

**Phone: 5857737165 Date: 06/19/23 Time: FCFS - MUST CALL IN ADVANCE TO SCHEDULE**

**DELIVERY Appt#: Delivery PO: USE SHIPPER BOL**

**Pallets: 0**

**Pieces: 0**

**Shed: PATRIOT TRAILER SOLUTIONS Address: 15087 NY-104 MARTVILLE, NY 13111**  
**Phone: 8337822746 Date: 06/19/23 Time: FCFS - MUST CALL IN ADVANCE TO SCHEDULE**  
**DELIVERY Appt#: Delivery PO: USE SHIPPER BOL**  
**Pallets: 0**  
**Pieces: 0**

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**Special Instructions:**

**40' HOTSHOT REQUIRED (NO MEGARAMPS UNLESS BROKER SPECIFIES) - MUST HAVE FULL 40' OF SPACE**  
**RAMPS AND STRAPS REQUIRED**  
**MUST TEXT (813-455-9368) A PICTURE OF THE TRAILER BEFORE DISPATCHING THE TRUCK TO THE SHIPPER**  
**DRIVER ASSIST @ SHIPPER (DRIVERS WILL LOAD CARTS ONTO THE TRAILER)**  
**DRIVER MUST TAKE PICTURE OF TRAILER ONCE LOADED AND SEND TO (813)-455-9368**  
**DRIVER MUST SPEAK ENGLISH**  
**SOLID FLOORS ONLY**  
**8.5 FT WIDE TRAILER REQUIRED**  
**MACROPOINT REQUIRED (AUTOMATIC \$500 FINE IF MACROPOINT IS NOT ACCEPTED)**  
**DRIVERS MUST DOUBLE CHECK BOL'S BEFORE LEAVING SHIPPER**  
**DRIVERS MUST CALL RECEIVERS AT LEAST 2 HOURS BEFORE DELIVERY**  
**BOL'S REQUIRED WITHIN 24 HOURS OF COMPLETED DELIVERY**  
**FINES UP TO \$1000 WILL BE IMPOSED IF LOAD INSTRUCTIONS ARE FAILED**

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.



Davis Gore

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO



## Rate Confirmation

IEL PO#: 1882129

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 367-3235 Ext: 3235 - Fax: - Email: drgore@intxlog.com

6/16/2023 10:17 am

### Load Information

IEL PO#:	1882129	Trailer:	Van	Size:	53 ft	Temp:
Pick Up:	06/16/23	Delivery:	06/19/23	Weight:	15000	
Miles:	997.40					
Carrier:	BRZ					
MC:	086875			Phone: (708) 303-5150	Fax:	
Driver:	FRANK			Driver Cell:	(850) 284-5883	
Dispatcher:	FRANK			Dispatcher Cell:	850-284-5883	
Estimated Rate (To Truck):	\$USD 2,700.00	Unloading:	\$USD 0.00	Total:	\$USD 2,700.00	
<b>Rate</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>			
\$USD 2,700.00	Flat	1.00	\$USD 2,700.00			

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**Phone: Date: 06/16/23 Time: FCFS BEFORE 4PM Appt#: IEL**

**P/U # IEL FREIGHT**

**Commodity: BLOCK AND BRACE GOLF CARTS**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:GOLF CARTS UNLIMITED Address: 2330 LAKEVIEW ROAD LAKE VIEW, NY 14085**

**Phone: 7165175735 Date: 06/17/23 Time: FCFS - MUST CALL IN ADVANCE TO SCHEDULE**

**DELIVERY Appt#: Delivery PO: USE SHIPPER BOL**

**Pallets: 0**

**Pieces: 0**

**Shed:TK AUTOWORKS Address: 634 EAST MAIN STREET PALMYRA, NY 14522**

**Phone: 5857737165 Date: 06/19/23 Time: FCFS - MUST CALL IN ADVANCE TO SCHEDULE**

**DELIVERY Appt#: Delivery PO: USE SHIPPER BOL**

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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.



Davis Gore

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO



# BILL OF LADING

**Pick Up:**

Bintelli (North Charleston: Kevin)  
7391 Pepperdam Avenue  
North Charleston, SC 29418  
Warehouse Manager: 919-378-1334  
Dispatcher: 843-531-6838  
Hours: M-F 8AM-7PM

**Deliver To:****Stop #1: Golf Carts Unlimited NY**

2330 Lakeview Rd  
Lake View, NY 14085  
Phone: 716-771-9589

**Vehicle Description:**

1074 4pr Lifted Beyond Red 7R3BB4232PC007562  
1013 4pr Lifted Beyond Black 7R3BB4238PC007453  
\*105ah\*

\*DOT lights\*

**Store #1 Hours:**

Monday: 10:00 AM - 06:00 PM  
Tuesday: 10:00 AM - 06:00 PM  
Wednesday: 10:00 AM - 06:00 PM  
Thursday: 10:00 AM - 06:00 PM  
Friday: 10:00 AM - 06:00 PM  
Saturday: Closed  
Sunday: Closed

**Stop #2: TK AutoWorks**

634 East Main Street  
Palmyra, NY 14522  
Phone: 315-502-4015

**Vehicle Description:**

1607 4pr Lifted Beyond Black 7R3BB4235PC007538  
2498 4pr Lifted Beyond Navy Blue 7R3BB4239PC007526  
3103 4pr Beyond Red 7R3BB4238PC007551  
3153 4pr Beyond Mint 7R3BB4239PC007512  
3071 4pr Beyond Hydro Blue 7R3BB4236PC007550  
2008 4pr Beyond Black 7R3BB423XPC007468  
2366 6pr Beyond Burgundy 7R3BB423XPC008202

\*DOT LIGHTS\*

**Store #2 Hours:****Stop #3: Patriot Trailer Solutions**

15087 NY 104  
Martville, NY 13111  
Phone: 833-782-2746

**Vehicle Description:**

3342 4pr Lifted Beyond Titanium 7R3BB4231PC007410

\*DOT LIGHTS\*

**Store #3 Hours:**

Monday: 09:30 AM - 06:30 PM  
Tuesday: 09:30 AM - 06:30 PM  
Wednesday: 09:30 AM - 06:30 PM  
Thursday: 09:30 AM - 06:30 PM  
Friday: 09:30 AM - 06:30 PM  
Saturday: 09:30 AM - 06:30 PM  
Sunday: 09:30 AM - 06:30 PM

By accepting this vehicle and any accessories ordered, I am attesting to the fact that it is in good workable condition, without any visible damages or impairments. By signing below, I am acknowledging I am in possession of the aforementioned until delivered to the designated address and am responsible for any damages accounted for upon delivery that were not originally noted.

Driver Printed Name Frank R Garlock

Phone 850-284-5883

Driver Signature Frank R Garlock

Bintelli Signature [Signature]

Date

6-16-2023

Date

6/16/2023



# BILL OF LADING

## Pick Up:

Bintelli (North Charleston: Kevin)  
7391 Pepperdam Avenue  
North Charleston, SC 29418  
Warehouse Manager: 919-378-1334  
Dispatcher: 843-531-6838  
Hours: M-F 8AM-7PM

## Deliver To:

### Stop #1: Golf Carts Unlimited NY

2330 Lakeview Rd  
Lake View, NY 14085  
Phone: 716-771-9589

#### Vehicle Description:

1074 4pr Lifted Beyond Red 7R3BB4232PC007562  
1013 4pr Lifted Beyond Black 7R3BB4238PC007453  
\*105ah\*

#### Store #1 Hours:

Monday: 10:00 AM - 06:00 PM  
Tuesday: 10:00 AM - 06:00 PM  
Wednesday: 10:00 AM - 06:00 PM  
Thursday: 10:00 AM - 06:00 PM  
Friday: 10:00 AM - 06:00 PM  
Saturday: ~~Closed~~ 10:00 AM - 02:00 PM  
Sunday: Closed

\*DOT lights\*

### Stop #2: TK AutoWorks

634 East Main Street  
Palmyra, NY 14522  
Phone: 315-502-4015

#### Vehicle Description:

1607 4pr Lifted Beyond Black 7R3BB4235PC007538  
2498 4pr Lifted Beyond Navy Blue 7R3BB4239PC007526  
3103 4pr Beyond Red 7R3BB4238PC007551  
3153 4pr Beyond Mint 7R3BB4239PC007512  
3071 4pr Beyond Hydro Blue 7R3BB4236PC007550  
2008 4pr Beyond Black 7R3BB423XPC007468  
2366 6pr Beyond Burgundy 7R3BB423XPC008202 ✓

#### Store #2 Hours:

\*DOT LIGHTS\*

### Stop #3: Patriot Trailer Solutions

15087 NY 104  
Martville, NY 13111  
Phone: 833-782-2746

#### Vehicle Description:

3342 4pr Lifted Beyond Titanium 7R3BB4231PC007410

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Wednesday: 09:30 AM - 06:30 PM  
Thursday: 09:30 AM - 06:30 PM  
Friday: 09:30 AM - 06:30 PM  
Saturday: 09:30 AM - 06:30 PM  
Sunday: 09:30 AM - 06:30 PM

\*DOT LIGHTS\*

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Driver Printed Name Frank R Garlock

Phone 850-284-5883

Driver Signature Frank R Garlock

Bintelli Signature [Signature]

Date

6-16-2023

Date

6/16/2023



**PROOF OF DELIVERY:** Golf Carts Unlimited NY

Email to [shipping@bintelli.com](mailto:shipping@bintelli.com)

**VEHICLE DESCRIPTION:**

1074 4pr Lifted Beyond Red 7R3BB4232PC007562

1013 4pr Lifted Beyond Black 7R3BB4238PC007453 \*105ah\*

\*DOT lights\*

By accepting this vehicle and any accessories ordered, I am attesting to the fact that it is in good workable condition, without any visible damages or impairments. **This document must be signed and returned by email to [shipping@bintelli.com](mailto:shipping@bintelli.com) within 48 hours;** we accept a clear picture of the completed form.

**COMMENTS** (if any damage is noted, please submit pictures to sales representative within 24 hours):

\*\*\*\*\* Please completely fill out all the required fields below. \*\*\*\*\*

**CUSTOMER PRINTED NAME:**

Melissa Passon

**CUSTOMER SIGNATURE:**

*Melissa Passon*

**SHIPPER DRIVER NAME:**

*Frank B. B. B.*

**SHIPPER COMPANY NAME:**

BA 2

DATE:

6-19-23

TIME:

4:50 PM



**PROOF OF DELIVERY:** TK AutoWorksEmail to [shipping@bintelli.com](mailto:shipping@bintelli.com)**VEHICLE DESCRIPTION:**

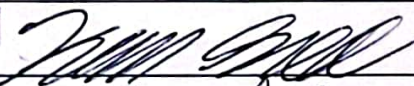
1607 4pr Lifted Beyond Black 7R3BB4235PC007538  
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By accepting this vehicle and any accessories ordered, I am attesting to the fact that it is in good workable condition, without any visible damages or impairments. **This document must be signed and returned by email to [madelyn@bintelli.com](mailto:madelyn@bintelli.com) or text to 843-952-3948 within 48 hours;** we accept a clear picture of the completed form.

**COMMENTS** (if any damage is noted, please submit pictures to sales representative within 24 hours):

\*\*\*\*\* Please completely fill out all the required fields below. \*\*\*\*\*

**CUSTOMER PRINTED NAME:** Kevin Snell 6/19/2023**CUSTOMER SIGNATURE:** **SHIPPER DRIVER NAME:** Frank R. Denbak**SHIPPER COMPANY NAME:** BB2**DATE:** 6-19-2023 **TIME:** 9:00 pm

2137 Savannah Hwy Charleston, SC 29414  
PHONE (843) 531-6833  
FAX (843) 556-4080



**PROOF OF DELIVERY:** Patriot Trailer Solutions

Email to [shipping@bintelli.com](mailto:shipping@bintelli.com)

**VEHICLE DESCRIPTION:**

3342 4pr Lifted Beyond Titanium 7R3BB4231PC007410

**\*DOT LIGHTS\***

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**COMMENTS** (if any damage is noted, please submit pictures to sales representative within 24 hours):

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\*\*\*\*\* Please completely fill out all the required fields below. \*\*\*\*\*

**CUSTOMER PRINTED NAME:** Enka Reed

**CUSTOMER SIGNATURE:** Enka Reed

**SHIPPER DRIVER NAME:** Frank R. [Signature]

**SHIPPER COMPANY NAME:** BR2

**DATE:** 6/20/23 **TIME:** 1054AM