



**Bill to:**  
INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD SUITE 400,  
Cincinnati,  
OH,  
45242

Invoice Date: 06/20/2023  
Invoice #: 1882422  
Terms: NET 30  
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		695 Flag Lake Drive, Clute, TX 77531, USA - 609 W 14th St, Miller, SD 57362, USA			
			1	3200	3200

TOTAL
3200

**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#: 1882422

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-535-6770 Ext: - Fax: 855-600-2467 - Email: mtmcleid@intxlog.com

6/15/2023 12:16 pm

### Load Information

IEL PO#:	1882422	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	06/16/23	Delivery:	06/19/23	Weight:	45000		
Miles:	1231.20						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Alfonso Alvarez Cervantes			Driver Cell:		(239) 200-0223	
Dispatcher:	STeve			Dispatcher Cell:		708-852-5525	
Estimated Rate (To Truck):	\$USD 3,200.00	Unloading:	\$USD 0.00	Total:		\$USD 3,200.00	
Rate	Description	Quantity	Total				
\$USD 3,200.00	Flat	1.00	\$USD 3,200.00				

(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:MATT-NEUAG LLC Address: 695 FLAG LAKE DRIVE CLUTE, TX 77531

Phone: 9795006111 Date: 06/16/23 Time: 0800-1800 Appt#:

P/U # D010130

Pallets: 0

Pieces: 0

### Deliveries

Shed:WILBUR-ELLIS CO. Address: 609 W 14TH ST MILLER, SD 57362

Phone: Date: 06/19/23 Time: 0800 Appt#: Delivery PO: D010130

Pallets: 0

Pieces: 0

### Special Instructions:

\$500 late fee if driver is late to delivery appointment // Layover is not paid... by signing this you are confirming this

this shipment does not pay layover or detention... By signing this rate confirmation you are agreeing to this

\$500 late fee if driver is late to delivery appointment // Layover is not paid... by signing this you are

## confirming this

**this shipment does not pay layover or detention... By signing this rate confirmation you are agreeing to this**

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.

*Matthew McLeid*

*Steve Tatum* 06/15/2023

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Matthew McLeid

IEL REPRESENTATIVE SIGNATURE

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CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-600-2467



6/16/2023

## BILL OF LADING

Page 1

## SHIP FROM

NeuAg, LLC  
695 Flag Lake Dr  
Clute, TX 77531

FOB: ☐Bill of lading no.: **BOL029218**

Customer PO #: 905647

Sales order #: S010539

Delivery #: D010130

## SHIP TO

Wilbur-Ellis Co.  
609 W 14th St  
Miller, SD 57362

FOB: ☐CARRIER NAME: **Integrity Transport**

Trailer/Seal number:

SCAC:

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Additional POs:

## SPECIAL INSTRUCTIONS:

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☐ Third party: ☐

## HANDLING UNIT

## PACKAGE

H.M.  
(X)

## COMMODITY DESCRIPTION

NMFC

FREIGHT  
CLASS

NET WEIGHT

QTY

TYPE

QTY

TYPE

840

BAG

21

PALLE

Fertilizing Compounds

NO1

50

42,840

Package Weight : 1,050.00

TOTAL WEIGHT ( LB ):

43,890

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 specifically stated by the shipper to be not exceeding \_\_\_\_\_

COD amount:

Fee terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

**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.

Taisa Pinkney

Shipper signature

## Shipper signature and date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Taisa Pinkney

## Trailer loaded:

☒ By shipper☐ By driver

## Freight counted:

☒ By shipper☐ By driver: Pallets said to contain☐ By driver: Pieces

## Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Alfonso  
Property described above is received in good order, except as noted.