



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

Invoice Date: 06/30/2023  
Invoice #: 1886733  
Terms: NET 30  
Due Date: 07/30/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/29/2023 |                | 4633 Dues Drive, Cincinnati, OH, USA - 25 Main St, Wanamingo, MN, USA |          |      |        |
|            |                |   | 1        | 1350 | 1350   |

| TOTAL |
|-------|
| 1350  |

**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#: 1886733

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2351 Ext: 2351 - Fax: (866) 652-5028 - Email: samagnan@intxlog.com

6/28/2023 12:41 pm

### Load Information

|                            |                |            |                |                       |                |       |     |
|----------------------------|----------------|------------|----------------|-----------------------|----------------|-------|-----|
| IEL PO#:                   | 1886733        | Trailer:   | Van            | Size:                 | 53 ft          | Temp: | DRY |
| Pick Up:                   | 06/29/23       | Delivery:  | 06/30/23       | Weight:               | 20000          |       |     |
| Miles:                     | 674.90         |            |                |                       |                |       |     |
| Carrier:                   | BRZ            |            |                |                       |                |       |     |
| MC:                        | 086875         |            |                | Phone: (708) 303-5150 |                | Fax:  |     |
| Driver:                    | Jesse          |            |                | Driver Cell:          | 586-354-4020   |       |     |
| Dispatcher:                | Conor          |            |                | Dispatcher Cell:      | 708-303-5150   |       |     |
| Estimated Rate (To Truck): | \$USD 1,350.00 | Unloading: | \$USD 0.00     | Total:                | \$USD 1,350.00 |       |     |
| Rate                       | Description    | Quantity   | Total          |                       |                |       |     |
| \$USD 1,350.00             | Flat           | 1.00       | \$USD 1,350.00 |                       |                |       |     |

(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:SONOCO PRODUCTS Address: 4633 DUES DRIVE CINCINNATI, OH 45246**

**Phone: (513) 874-7655 Date: 06/29/23 Time: 12:00 Appt#: 3330009**

**P/U # 451405898**

**Commodity: Cannisters**

**Pallets: 0**

**Pieces: 0**

**Remarks: Food Grade – clean, odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy.**

**Shed Special Instructions:**

**Food Grade Trailer– clean, odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy.**

**NOTE: Please ensure the trailer is sealed prior to departing locations by Supplier employee's and noted on the BOL's. PBM must be contacted for approval if for any reason the seal needs to be removed prior to arrival. The load will be refused upon arrival if this request is not followed.**

### Deliveries

**Shed:RECKITT Address: 25 NORTH MAIN ST. (HWY 57) WANAMINGO, MN 55983**

**Phone: Date: 06/30/23 Time: 10:00 Appt#: Delivery PO: 451405898**

Pallets: 0  
Pieces: 0

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**Special Instructions:**

For after hours and weekend requests including fuel advances or lumpers and other non emergency related requests please call our night dispatch team 937-483-5167

Please sign, reply all and send back right away!

Food Grade – clean, odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy

**NOTE:** Please ensure the trailer is sealed prior to departing locations by Supplier employee's and noted on the BOL's. Perrigo must be contacted for approval if for any reason the seal needs to be removed prior to arrival. The load will be refused upon arrival if this request is not followed.

**NOTE:** Please ensure that trailer doors are kept closed until backing to the warehouse door. Failure to do so may result in load rejection.

**NOTE:** The Carrier is responsible for providing proper equipment for blocking or bracing the load i.e. Load Locks or Straps

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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Shane Magnan

IEL REPRESENTATIVE SIGNATURE



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CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (866) 652-5028**



30705537

**SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT**

**NEGOTIABLE - DOMESTIC 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;

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Of Lading : 2656387  
Location Code : D007A

|   |                           |   |   |
|---|---------------------------|---|---|
| <b>Consignee/Ship To:</b><br>MEAD JOHNSON &<br>COMPANY, LLC<br>25 MAIN STREET<br>WANAMINGO, MN<br>55983<br>US | <b>Ship Date :</b>        | <b>From:</b><br>108 US RP CINCINNATI<br>PLANT<br>4633 DUES DRIVE<br>CINCINNATI, OH 45246-<br>1008<br>US | <b>Delivery Information:</b><br>Carrier : Customer Pickup<br>Trailer No : W94940<br>Load No :<br>Seal No : 0113729 X<br>Delivery ID : 30705537<br>Pack Slip # : 2678270<br>Cust PO No : 451405898 |
|   | <b>Incoterms :</b> Seller |   |   |
|   | <b>Delivery Window :</b>  |   |   |

**Shipping Information:** SHROUDS REQUIRED

|  |                        |   |
|--|------------------------|---|
| See <b>SHIPPING TEXT</b><br>above for Third Party<br>Billing Instructions  | <b>FREIGHT CHARGES</b> |   |
|  | Freight charges are    | FREIGHT COLLECT unless marked otherwise |
| <p><b>FOR FREIGHT COLLECT SHIPMENTS</b><br/>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO</p> |                        |   |

|                                |  |
|--------------------------------|--|
| <b>Order Number</b><br>1349749 | <b>Customer PO Number</b><br>451405898 |
|--------------------------------|--|

| S.No | Description of Articles   | NMFC Code                  | Quantity             | Pallets | Weight<br>(Subject to Correction) |
|------|---|----------------------------|----------------------|---------|-----------------------------------|
| 1    | CANS, FIBREBOARD, STRAIGHT<br>SIDED, SU, OUTSIDE<br>MEASUREMENT EXCEEDING ONE<br>INCH INDEPTH BUT NOT<br>EXCEEDING 15 UNITED INCHES | NMFC 29030 SUB 1 class 100 | 37.62(THO)           | 22      | 0                                 |
|      |   |                            | <b>Total Pallets</b> | 22      | <b>Total Weight 0</b>             |

NOTE (1) 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 \_\_\_\_\_ per \_\_\_\_\_"

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

NOTE (4) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 366

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sonoco Products Company

(Signature of the Consignor)

|  |
|--|
| <b>SHIPPER CERTIFICATION</b>   |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT |
| Per <u>Arnette Lob</u><br>Date <u>6-29-23</u>  |

|   |
|---|
| <b>CARRIER CERTIFICATION</b>  |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle |
| Per <u>X</u><br>Date <u>X</u>   |

Recd 30 JUN 2023  
Dawn Lorentz