



**Bill to:**

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

Invoice Date: 07/20/2023

Invoice #: 1909036

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		214 S Main St, Moorefield, WV 26836, USA - 109 Creeper Hill Rd, North Grafton, MA 01536, USA			
			1	1550	1550

<b>TOTAL</b>
1550

**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#: 1909036

Integrity Express Logistics  
PO Box 42275 - Cincinnati, OH 45242  
Phone: (813) 440-2535 Ext: 2535 - Fax: - Email: medowns@intxlog.com

7/19/2023 07:43 am

## Load Information

IEL PO#:	1909036	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	07/19/23	Delivery:	07/20/23	Weight:	38000	Miles:	
Carrier:	ROYAL3 INC			Phone:	(630) 485-7370	Fax:	(630) 485-6980
MC:	944686			Driver:	Simon	Driver Cell:	(786) 865-8573
Dispatcher:	SAM			Dispatcher Cell:	630-566-1317		
Estimated Rate (To Truck):	\$USD 1,550.00	Unloading:	\$USD 0.00	Total:	<b>\$USD 1,550.00</b>		
Rate	Description	Quantity			Total		
\$USD 1,550.00	Flat	1.00			\$USD 1,550.00		

(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: PILGRIM PRIDE Address: 214 SOUTH MAIN ST MOOREFIELD, WV 26836**

**Phone: (304) 538-7811 Date: 07/19/23 Time: 06:00-14:00 Appt#: FCFS**

**P/U # BREADING FOR DISPOSAL**

**Commodity: BREADING FOR DISPOSAL**

**Pallets: 24**

**Pieces: 0**

**Remarks: ACCEPT MACRO**

## Deliveries

**Shed: FEEDBACK EARTH Address: 109 CREEPER HILL RD NORTH GRAFTON, MA 01536**

**Phone: Date: 07/20/23 Time: 07:00-09:00 Appt#: FCFS Delivery PO: BREADING FOR DISPOSAL**

**Pallets: 24**

**Pieces: 0**

**Remarks: ACCEPT MACRO**

## Special Instructions:

**DRIVER MUST PROVIDE LOADED WEIGHT TICKET BY THE DAY OF THE DELIVERY. FAILURE TO DO SO WILL INCUR A \$500 FEE PER THE CUSTOMER.**

**MACROPOINT MUST BE TURNED ON THROUGHOUT THE WHOLE DRIVE OR ELSE \$150 CAN BE TAKEN PER DAY.**

**NO DETENTION WILL BE PROVIDED AT FCFS FACILITIES.**

**WHEN DELIVERING TO FEEDBACK EARTH (MA) DRIVER MUST FOLLOW TRUCK ROUTES ONLY/INSTRUCTIONS PROVIDED. FAILURE TO DO SO WILL INCUR A \$500 FINE DEDUCTED FROM THE RATE PER CUSTOMER REQUEST.**

**IF YOU NEED ANYTHING AFTER NORMAL BUSINESS (8AM TO 5PM EASTERN STANDARD TIME) HOURS PLEASE CONTACT NIGHT DISPATCH AT 937-483-5167.**

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.



\_\_\_\_\_  
Matt Downs

IEL REPRESENTATIVE SIGNATURE



\_\_\_\_\_  
CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO



**Pilgrim's  
Prepared Foods**

**SHIPPER BILL OF LADING**

PAGE \_\_\_ OF \_\_\_

NON-NEGOTIABLE

Load No.:

Shipment No.:

SHIP DATE: 7/19/23 DEL DATE:

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

<b>CONSIGNEE TO:</b> <u>Feedback Earth</u> <u>109 Creeper Hill Rd</u> <u>N. Grafton MA</u> <u>01536</u>	<b>FROM:</b> <u>Pilgrims Prepared</u> <b>ADDRESS</b> <u>214 S. Main St.</u> <u>Moorefield WV 26836</u>
<b>TEL NO:</b> _____	
<b>P.O. NO:</b> _____	
<b>ORDER NO:</b> _____	

**Carrier:** Royal 3 inc. **Veh. Name:** \_\_\_\_\_ **Veh No:** H03245 **Seal No:** 592664

**SPECIAL DRIVER NOTICE: 1** This is a time sensitive shipment and delivery must not be delayed. If a delay occurs in transit which may result in a late delivery, Pilgrim's, your dispatcher and the receiver must be notified. (Pilgrim's Tel. No. \_\_\_\_\_ After Hours: \_\_\_\_\_)  
**Receiver Tel. No:** use the telephone number shown above in the "Consigned To" section. **2** This is a temperature sensitive shipment. Please run your reefer at \_\_\_\_\_ degrees for a total trip or run your reefer at \_\_\_\_\_ degrees for \_\_\_\_\_ hrs., then run your reefer at \_\_\_\_\_ degrees for the balance of the trip. **3 OS&D = If there are overages, shortages or damages, call your dispatcher or the Pilgrim's number shown above.**

CASES SHIPPED	PRODUCT CODE	DESCRIPTION	NET WEIGHT (Subject to correction)	Freight Charges							
				Prepaid	Collect						
<u>22</u>	<u>Combos</u>	<u>Breading</u>									
<p style="text-align: center;"><u>A Otano</u> <u>7/20/23</u></p>				<table border="1"> <tr> <td>Pallets</td> <td>In:</td> <td>Out:</td> </tr> <tr> <td>Tubs</td> <td>In:</td> <td>Out:</td> </tr> </table>		Pallets	In:	Out:	Tubs	In:	Out:
				Pallets	In:	Out:					
Tubs	In:	Out:									
<p>The property described to the left is in good order for transportation, except as noted, marked, consigned, and destined as indicated above and the carrier agrees to carry said property to its place of delivery at the specified destination</p> <p style="text-align: center;"><u>[Signature]</u> (Driver's Signature) (Date and Time)</p> <p>NOTICE to Consignee: All claims for short weight box shortages, damaged product, defective product, and/or out of specification product will not be allowed or considered unless verbal</p> <p>( ) and written notice thereof is given to Pilgrim's on the day of delivery or the next working day (if delivered on a non-working day)</p> <p style="text-align: center;">(Consignee's Signature) (Date and Time)</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight</p>											
				<p style="text-align: center;"><b>TOTALS</b></p>							

Pilgrim's Co-Shipper, per Valerie Cook agent, per \_\_\_\_\_