

**Bill to:**

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

Invoice Date: 08/31/2023

Invoice #: 1949388

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		10459 S MUSKEGON AVE CHICAGO, IL 60617 - 10889 BEKAY ST DALLAS, TX 75238			
			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#: 1949388

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 327-5918 Ext: 5918 - Fax: (866) 652-5028 - Email: [rodaly@intxlog.com](mailto:rodaly@intxlog.com)

8/29/2023 02:51 pm

### Load Information

IEL PO#:	1949388	Trailer:	Van or Reefer	Size:	53 ft	Temp:	Dry
Pick Up:	08/29/23	Delivery:	08/31/23	Weight:	42000		
Miles:	954.40						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Jesus***			Driver Cell:		786-656-2041	
Dispatcher:	Marisa Ext. 103			Dispatcher Cell:		630-485-7370	
Estimated Rate (To Truck):	\$USD 2,700.00	Unloading:	\$USD 0.00	Total:		\$USD 2,700.00	
Rate	Description	Quantity	Total				
\$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:INGREDION INC Address: 10459 S MUSKEGON AVE CHICAGO, IL 60617

Phone: Date: 08/29/23 Time: 12pm Appt Appt#:

P/U # 90319434

Commodity: Liquid Minerals / Drums

Pallets: 16

Pieces: 64

### Deliveries

Shed:UNIVAR SOLUTIONS Address: 10889 BEKAY ST DALLAS, TX 75238

Phone: 2143407300 Date: 08/31/23 Time: 8:30am ApptAppt#: Delivery PO: 4526435935

Pallets: 16

Pieces: 64

### Special Instructions:

\*\*\*PLEASE SEND US A SCANNED COPY OF BOL/POD ONCE THE LOAD HAS DELIVERED (WITHIN 24 HOURS). THE CUSTOMER WILL NOT ACCEPT PHOTOS!! PAYMENT WILL NOT BE SUBMITTED UNTIL WE

## RECEIVE A SCANNED COPY OF THE BILLS\*\*\*

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.

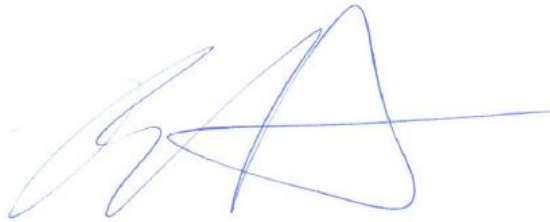
### 1. GENERAL CARRIER REQUIREMENTS:

- 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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Ryan Daly

IEL REPRESENTATIVE SIGNATURE

*Marisa Serano*

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CARRIER REPRESENTATIVE SIGNATURE

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



INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90319434

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngreidion.com

Ship to: UNIVAR USA INC  
10889 Bekay St  
DALLAS TX 75238-5322  
USA

Sold to: UNIVAR USA INC  
10889 Bekay St  
DALLAS TX 75238-5322  
USA

Shipper: INGREDION INCORPORATED  
C/O APS GRUPA LLC  
10459 S MUSKEGON AVE  
CHICAGO IL 60617-5727  
USA

Sales Order : 7136745  
Purchase Order : 4526435935  
Release Number :  
Delivery Date : 08/28/2023  
Delivery Time : N/A  
Transportation : TRK  
Freight Payment : COLLECT  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 08/29/2023  
Dely carrier : CUSTOMER PICK UP  
Vehicle ID : W94948  
Route : CUSTOMER P

Rule 7: 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 CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE: \_\_\_\_\_

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
64	DR	INVERTOSE HIGH FRUCTOSE CS	D 026430-455	39,680.000	43,251.200	LB
				17,998.848	19,618.744	KG
		RUM	16152570			
		STCC: 2046115 SYRUP/LIQUID				
64	DR	Batch# 7283234304		39,680.000	43,251.200	LB
64	DR	Total qty shipped	Total weight:	39,680.000	43,251.200	LB

Delivery instructions: DELIVERY DATE: 08/30/2023  
PICK UP LOCATION:  
INGREDION ARRO CHICAGO  
ARRO CORPORATION  
10459 S MUSKEGON AVE  
CHICAGO, IL 60617-5727  
MUST CALL AHEAD FOR APPT: 708-215-3001 // 708-215-3013 M-F  
LTL : 12:30 - 2:30  
FULL TL: 1:00 - 4:00  
Weight / Seal numbers: 398002

*1 Drum Leaking  
a Pinhole*

*Mike Young  
Mike Young  
8.31.23*

SIGNATURE OF AGENT/CARRIER: \_\_\_\_\_