

**Bill to:**

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

Invoice Date: 11/21/2023

Invoice #: 2027503

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		223 Gordon Chapel Road, Hawthorne, FL, USA - 106th St, Chicago Ridge, IL, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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#: 2027503

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 216-453-8577 Ext: 8577 - Fax: 855-603-8011 - Email: rwredus@intxlog.com

11/20/2023 10:41 am

Load Information

IEL PO#:	2027503	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	11/20/23	Delivery:	11/22/23	Weight:	43000		
Miles:	1058.40						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Michelet			Driver Cell:		305-755-2578	
Dispatcher:	Mike			Dispatcher Cell:		630-485-7370 EXT 113	
Estimated Rate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD 1,350.00		
	1,350.00		0.00				
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:HAWTHORNE INDUSTRIAL SERVICES **Address:** 223 GORDON CHAPEL ROAD
HAWTHORNE, FL 32640

Phone: **Date:** 11/20/23 **Time:** 0800 - 1500 HRS FCFS **Appt#:**

P/U # 26944-2

Pallets: 0

Pieces: 0

Deliveries

Shed:CRONIMET CORP **Address:** 3219 E 106TH ST CHICAGO, IL 60617

Phone: (773) 933-2900 **Date:** 11/22/23 **Time:** **Appt#:** **Delivery PO:** 26944-2

Pallets: 0

Pieces: 0

Special Instructions:

When emailing paperwork to be processed for payment, it MUST be emailed to 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.

A handwritten signature in blue ink that reads "Robert Reduz". The signature is written in a cursive, flowing style. Below the signature, there are two horizontal lines, one on the left and one on the right, likely indicating where to place a stamp or additional text.

Rob Redus

CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-603-8011

SADOFF IRON & METAL COMPANY
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO.

26944-2

CARRIER'S NO.

Delivery Date: _____

From
SADOFF IRON & METAL COMPANY
240 W ARNDT STREET
FOND DU LAC, WI 54935

Consigned To
CRONIMET CORP.
3219 E. 106TH STREET
CHICAGO, IL 60617

Delivery Address
 (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Route

Delivering Carrier

VAN TRUCK #

TRAILER #

VAN

Number of Packages	Weight	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)	Class of Rate	Ch. Col.	
		201 S/S CLIPS				
			Gross			
			Tare			
			Net			
		B/L 26944-2				
This load has been inspected for radiation per Sadoff & Rudoy Industries Policy #SR-00101						
PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY						

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 this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid write or stamp here: "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per
 (The signature here acknowledges only the amount prepaid.)
 Charges advanced

* 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.
 ‡ The flow boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
 ? Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper
 Per

Agent
 Per

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

TR065 11/13

~~Signature~~
~~Name~~

3/1 2500-1

This document is prepared for reference per United States Patent Policy, 35 CFR 1.101.

PROTECT LOWEST THROUGHPUT — LOADED TO FULL VISIBLE CAPACITY

~~The following information was obtained from a review of the records of the [redacted] Department of the [redacted] State of [redacted]. The information was obtained from the [redacted] files of the [redacted] Department of the [redacted] State of [redacted]. The information was obtained from the [redacted] files of the [redacted] Department of the [redacted] State of [redacted]. The information was obtained from the [redacted] files of the [redacted] Department of the [redacted] State of [redacted].~~

Dark

1999

Figure 1

UNITED STATES DEPARTMENT OF JUSTICE

2578

26944

FINAL - Not Negotiable

SHIPPER'S NO.

26944 -2

CARRIER'S NO.

INBOUND 70360 1b
LOT ID 570394

INBOUND DATE	11/21/2023	TIME	01:12 PM
OUTBOUND DATE	11/21/2023	TIME	03:25 PM

From
SADOFF IRON & METAL COMPANY
240 W ARNDT STREET
FOOND DU LAC, WI 54935

Every Address

be filled in only when shipper desires and
consignee terms provide for delivery thereat.

70360	1b	GROSS
33260	1b	TARE
37100	1b	NET

DRIVER ON _____ OFF _____

SHIPPER _____

WEIGER

FAIRBANKS SCALE CAT. 16282

BOX #	TRAILER #		VAN
REMARKS	*WEIGHT (Subject to Correction)	Class Of Rate	CX Col.
Gross			<p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of consignor.)</p> <p>If charges are to be prepaid, write or stamp "To be prepaid".</p> <p>_____ Place \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>_____ Agent or Consignor</p> <p>_____ Per _____ (The signature here acknowledges only the amount prepaid.) (Charges acknowledged)</p> <p>\$ _____</p>
Tare			
Net			
Industries Policy #SR-00101			
FULL VISIBLE CAPACITY			
<p>_____ Consignor's or shipper's weight. _____ Base measurements of Commodity Freight Classification. _____ Weight of the property.</p>			
<p>Agent _____</p> <p>Per _____</p>			

INTERNET AS SHOWN IN TITLE OF FEDERAL REGULATIONS.

TRKAS 11/12