

**Bill to:**

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

Invoice Date: 11/25/2023

Invoice #: 2029468

Terms: NET 30

Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1705 NW 133rd Ave suite 101, Miami, FL 33182, USA - 20 Montauk Blvd, Oakdale, NY 11769, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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#: 2029468

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 813-255-2335 Ext: 2335 - Fax: 855-596-7423 - Email: edleon@intxlog.com

11/20/2023 10:23 am

Load Information

IEL PO#:	2029468	Trailer:	Van or Reefer	Size:	53 ft	Temp:	dry
Pick Up:	11/20/23	Delivery:	11/22/23	Weight:	22000		
Miles:	1458.40						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Alejandro			Driver Cell:		786-543-5951	
Dispatcher:	Andy (1307)			Dispatcher Cell:		630-566-1307	
Estimated Rate (To Truck):	\$USD 2,350.00	Unloading:	\$USD 0.00	Total:		\$USD 2,350.00	
Rate	Description	Quantity	Total				
\$USD 2,350.00	Flat	1.00	\$USD 2,350.00				

(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:BAUDUCCO FOODS INC. Address: 1705 NW 133RD AVE SUITE 101 MIAMI, FL 33182

Phone: Date: 11/20/23 Time: 08:00-12:00 Appt#:

P/U # Sam's PO# 6180932368/ Foodfest PO# FFD11082023/ PO# FOODFEST112023/ Guinta's Warehouse PO# GUINTAS112023-LINE

Commodity: PALLETIZED FOOD CONFIRM PALLET COUNT WITH SHIPPER BEFORE SEALING YOUR TRAILER DOORS TAKE PHOTO OF LOAD BEFORE LEAVING SHIPPER TAKE PHOTO OF LOAD AFTER EVERY DROP

Pallets: 27

Pieces: 0

Remarks: MACRO REQUIRED

Deliveries

Shed:SAMS 8206 Address: 1911 CONTINENTAL BLVD CHARLOTTE, NC 28273

Phone: (704) 588-5240 Date: 11/21/23 Time: 19:00Appt#: 82751640 Delivery PO: 6180932368

Pallets: 31

Pieces: 0

Shed:FOODFEST DEPOT Address: 500 E. 132ND STREET BRONX, NY 10451

Phone: Date: 11/22/23 Time: 08:00-15:00Appt#: Delivery PO: PO# FFD11082023/ PO# FOODFEST112023/

Pallets: 6

Pieces: 0

Shed:GIUNTAS WAREHOUSE Address: 20 MONTAUK BLVD OAKDALE, NY 11769

Phone: (631) 563-8402 Date: 11/22/23 Time: 08:00-13:00Appt#: Delivery PO: PO# GUINTAS112023-LINE

Pallets: 5

Pieces: 0

Special Instructions:

*******PLEASE SIGN, PRINT, AND SEND BACK TO ME NOW PLEASE*******

CONFIRM PALLET COUNT WITH SHIPPER BEFORE SEALING YOUR TRAILER DOORS TAKE PHOTO OF LOAD BEFORE LEAVING SHIPPER TAKE PHOTO OF LOAD AFTER EVERY DROP.

****PLEASE HAVE A CLEAN TRAILER - PLEASE FOLLOW THE SPEED LIMIT - PLEASE FOLLOW THE YARD RULES**

****MACRO-POINT REQUIRED OR **I WILL CALL THE DRIVER EVERY MORNING FOR A LOCATION CHECK****

****EVERY SINGLE BOL MUST BE SIGNED****

****DO NOT LEAVE LOAD UNATTENDED****

****SHIPPER IS FIRST COME FIRST SERVE****

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.



Erik Leon

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-596-7423

82751640 / T=741

(786) 543-5951

(1)



BILL OF LADING

Nº. 15303

INLAND FREIGHT: Standard	DATE: 11/14/2023	DUE DATE: 11/20/2023
DELIVERY TO: SAM'S CLUB 1911 CONTINENTAL BLVD CHARLOTTE NC 28273	PICK UP FROM: BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182	
P.O. NUMBER: 6180932368 S.O. NUMBER: 1185308		

QUANTITY

DESCRIPTION

GROSS WEIGHT

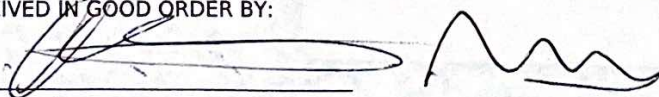
6510

40003917 - 20PK WAFER SS TUB 282OZ (UNIT)

16079.700

TOTAL ==>

16079.700

Pallets Quantity : 31	
Pallets Dimension : 40 X 48 X 72	
RECEIVED IN GOOD ORDER BY:	
	11/20/23
CARRIER	DATE AND TIME RECEIVED
RECEIVED IN GOOD ORDER BY:	
SAM'S CLUB 1911 CONTINENTAL BLVD CHARLOTTE NC 28273	DATE AND TIME RECEIVED

DELIVERY # 82751640

11/19/2023

@ 5:00 AM

Sealed -> 8290719

TA=97971



Equip ID: 97971 Status: AP
Equip Arrival: 11/21/23 1825 Temp1:
Carrier: IELC Temp2:
Seal: 3290119 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 11/21/23 1900 Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82751640

DC: 8206

Sam's DC 8206
Receiver # 162966 TR# 97971
PO# 6180932368 TS 31
Total Received 6510
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By K. BAH Date 11/21/23



BILL OF LADING

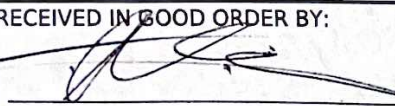
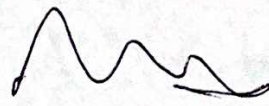
No. 15234

2

718-993-3732

INLAND FREIGHT: Standard	DATE: 11/09/2023	DUE DATE: 11/15/2023 11/17
DELIVERY TO: FOODFEST DEPOT 500 E 132nd St Bronx NY 10454	PICK UP FROM: BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182	
P.O. NUMBER: FFD11082023		
S.O. NUMBER: ORDER MI US 1177175 HAS BEEN SAVED.		

QUANTITY	DESCRIPTION	GROSS WEIGHT
10	40004007 - PANETTONE VANILLA 12X240OZ	0.000
208	40003939 - 12PK TRAY WAFERS 500Z ASSORTED	1052.480
1	40003605 - FULL PAL DP 20PK WAFER SS TUB 210X282OZ	600.000
25	40002289 - BUTTER COOKIES 12X12OZ	345.000
208	40002708 - 10 PK MARIA COOKIES 700Z	2600.000
1	40003855 - FULL PLT DP-20PK DUO CAKE TUB 210X190OZ	600.000
TOTAL ==>		5197.480

Pallets Quantity : 5	
Pallets Dimension : 40 X 48 X 72	
RECEIVED IN GOOD ORDER BY:	
	
CARRIER	DATE AND TIME RECEIVED
RECEIVED IN GOOD ORDER BY:	
FOODFEST DEPOT 500 E 132nd St Bronx NY 10454	DATE AND TIME RECEIVED

RECEIVED
NOV 22 2023
BY: 

5 pallet Subject to count
11/20/2023

FCFS 0AM - 2PM



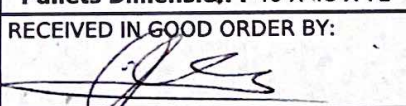
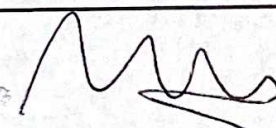
BILL OF LADING

Nº. 15391

631-563-8402

INLAND FREIGHT: Standard	DATE: 11/17/2023	DUE DATE: 11/20/2023
DELIVERY TO: GIUNTA'S WAREHOUSE INC 20 Montauk Blvd, Oakdale Ny 11769	PICK UP FROM: BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182	
P.O. NUMBER: GUINTAS11202023-LINE		
S.O. NUMBER: 1190546		

QUANTITY	DESCRIPTION	GROSS WEIGHT
3	40003606 - 1/2 PAL DP 20PK WAFER SS TUB 135X282OZ	1080.000
3	40004136 - 1/2 PALLET DP 24PK CHOCO BISCUIT TUB	16137.000
3	40003832 - 1/2 PLT DP - 20PK DUO CAKE TUB 135X190OZ	1080.000
*TOTAL ==>		18297.000

Pallets Quantity : 5	
Pallets Dimension : 40 X 48 X 72	
RECEIVED IN GOOD ORDER BY:	
	
CARRIER	DATE AND TIME RECEIVED
RECEIVED IN GOOD ORDER BY:	
GIUNTA'S WAREHOUSE INC 47-05 METROPOLITAN AVE QUEENS NY 11385	DATE AND TIME RECEIVED

11/20/2023

FCFS 8AM - 1PM