

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 2035585

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		2355 Providence Road, Northbridge, MA 01534, USA - 251 Hilton Dr, Jeffersonville, IN 47130, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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#: 2035585

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-234-4805 Ext: 4805 - Fax: 855-610-2838 - Email: kevenp@intxlog.com

11/29/2023 12:08 pm

Load Information

IEL PO#:	2035585	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	11/29/23	Delivery:	12/01/23	Weight:	40000		
Miles:	918.30						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	ALEXIS 786-316-6527			Driver Cell:	786-316-6527		
Dispatcher:	Jim			Dispatcher Cell:	630-566-1634		
Estimated Rate (To Truck):	\$USD 1,900.00	Unloading:	\$USD 0.00	Total:	\$USD 1,900.00		
Rate	Description			Quantity		Total	
\$USD 1,900.00	Flat			1.00		\$USD 1,900.00	

(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: POLYFOAM Address: 2355 PROVIDENCE ROAD NORTHBRIDGE, MA 01534

Phone: Date: 11/29/23 Time: WORK IN Appt#: CKSCXL

P/U # So# 583291 (113283) and 584063 (113496)

Pallets: 0

Pieces: 0

Deliveries

Shed: C89 MEDLINE INDUSTRIES Address: 251 HILTON DR JEFFERSONVILLE, IN 47130

Phone: Date: 12/01/23 Time: 06:00 Appt#: 2775326 Delivery PO: 4516760734 and 4516784055

Pallets: 0

Pieces: 0

Shed Special Instructions:

CARRIER MUST PROVIDE SEAL BEFORE LEAVING FACILITY

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.



Keven Paizanoglou

IEL REPRESENTATIVE SIGNATURE

Jim Dujanovic

CARRIER REPRESENTATIVE SIGNATURE

Jim Dujanovic

Dispatch

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2838**

Bill of Lading



2094646

BOL# 2094646		Pickup Date: 11/27/2023	Mode: CP	Carrier: Integrity Express Logistics	
Ship From: PolyFoam/CCT 2355 PROVIDENCE ROAD NORTHBRIDGE MA 01534		Ship To: Medline Industries, Inc. (TX) 251 Hilton Dr Jeffersonville IN 47130		Bill To: Medline TL PO Box 61050 Ft. Myers FL 33906	
Freight Terms: Third Party	SO #1 583291 PO #1 4516760734	SO #2 584063 PO #2 4516784055	SO #3 PO #3	SO #4 PO #4	SO #5 PO #5

Special Instructions:

NOTES:

CCT is a Shipper Load, Driver Count Facility, Do Not Double Stack or Break Shrink wrap **
DRIVER MUST SECURE SHIPMENT WITH LOAD BARS and/or STRAPS **

Destination Appointment Required: ☒Lift Gate: ☐Inside Delivery: ☐Driver Unload: ☐Residential Delivery: ☐Limited Access: ☐

QTY	Item#	Item Description	NMFC	CD Class	Net Weight	Unit	Gross Weight
90	TL12109-LIF-2	540 EA Assembly, Shipper, EPS, Molded "LIF" Print, 12"X 10"X 9" 43x27x17 inches	156600	02	300	1710	LBS 1710
4	TL2000-LIF	32 EA Assembly, Shipper, EPS, Molded "LIF", 14-1/4"X13-1/2"X10-3/4" 35x37x31 inches	156600	02	300	100	LBS 100
24	TL12109-LIF-2	144 EA Assembly, Shipper, EPS, Molded "LIF" Print, 12"X 10"X 9" 43x27x17 inches	156600	02	300	456	LBS 456
Total Gross Weight							2266

Additional Comments:

Driver Acknowledges receipt of packages and required placards. Driver certifies emergency response information was made available and/or driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

of Pallets

0

Bundle Count

118

Shipper Signature:

Date: 11/29/23

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Additional Comments:

CCT IS A SHIPPER LOAD, DRIVER COUNT FACILITY.
DO NOT DOUBLE STACK - FRAGILE, DO NOT BREAK SHRINK WRAP.

Receiver Signature: _____

Date: _____

Driver Signature: _____

Date: _____



2094646

BOL# 2094646		Pickup Date: 11/27/2023	Mode: CP	Carrier: Integrity Express Logistics	
Ship From: Polyform/CGT 2355 PROVIDENCE ROAD NORTHBRIDGE MA 01534		Ship To: Medline Industries, Inc. (TX) 251 Hilton Dr Jeffersonville IN 47130		Bill To: Medline TL PO Box 61050 FL Myers FL 33906	
Freight Terms: Third Party	SO #1 583291 PO #1 4516760734	SO #2 584063 PO #2 4516784055	SO #3 - PO #3 -	SO #4 - PO #4 -	SO #5 - PO #5 -

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DRIVER MUST SECURE SHIPMENT WITH LOAD BARS and/or STRAPS **

Destination Appointment Required:

Lift Gate:

Inside Delivery:

Driver Unload:

Residential Delivery:

Limited Access:

QTY	Item#	Item Description	NMFC	CD Class	Net Weight	Unit	Gross Weight
90	TL12109-LIF-2	540 EA Assembly, Shipper, EPS, Molded "LIF" Print, 12"X 10"X 9" 43x27x17 inches	156600	02	300	1710	LBS 1710
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24	TL12109-LIF-2	144 EA Assembly, Shipper, EPS, Molded "LIF" Print, 12"X 10"X 9" 43x27x17 inches	156600	02	300	456	LBS 456
Total Gross Weight						2266	

Additional Comments:

Driver Acknowledges receipt of packages and required placards. Driver certifies emergency response information was made available and/or driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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Additional Comments:

CCT IS A SHIPPER LOAD, DRIVER COUNT FACILITY.
DO NOT DOUBLE STACK - FRAGILE, DO NOT BREAK SHRINK WRAP.

Receiver Signature: _____

Date: _____

Driver Signature: _____

Date: _____

Cold Chain Technologies LLC

For BOL: 2094646

MEDLINE INDUSTRIES	DROP DATE	11/27
SEAL NUMBER	1784	
UNLOAD DATE	12/1/23	
# OF PIECES RCVD	106	
# OF PALLETS RCVD	0	
Short 12 Over Damaged		
SHRINKWRAP INTACT - Verified		
Sign for Pieces AND Pallets		
RCVD BY		