



**Bill to:**  
INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD SUITE 400,  
Cincinnati,  
OH,  
45242

Invoice Date: 12/05/2023  
Invoice #: 2042947  
Terms: NET 30  
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		8801 SW Neal Blvd, Lawton, OK 73505, USA - 320 East Magnolia Avenue, Eunice, LA, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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#: 2042947

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 483-4388 Ext: 4388 - Fax: (855) 600-2467 - Email: [ryant@intxlog.com](mailto:ryant@intxlog.com)

12/4/2023 02:36 pm

### Load Information

IEL PO#:	2042947	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	12/04/23	Delivery:	12/05/23	Weight:	34000		
Miles:	554.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	wilson..			Driver Cell:		941-271-8051	
Dispatcher:	Shawn			Dispatcher Cell:		708-852-5536	
Estimated Rate (To Truck):	\$USD 1,200.00	Unloading:	\$USD 0.00	Total:		\$USD 1,200.00	
<b>Rate</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>				
\$USD 1,200.00	Flat	1.00	\$USD 1,200.00				

(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:**SILVERLINE **Address:** 8801 SW NEIL BLVD LAWTON, OK 73505

**Phone:** **Date:** 12/04/23 **Time:** 0800 - 1500 **Appt#:**

**P/U # Po# 86.2330154**

**Commodity:** palletized Plastic coils

**Pallets:** 0

**Pieces:** 0

### Deliveries

**Shed:**CENTRAL LA PIPEYARD (86) **Address:** 320 E. MAGNOLIA ST EUNICE, LA 70535

**Phone:** 3374572307 **Date:** 12/05/23 **Time:** 10 AM **Appt#:** 337-457-2307 **Delivery PO:** Po# 86.2330154

**Pallets:** 0

**Pieces:** 0

### Special Instructions:

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.

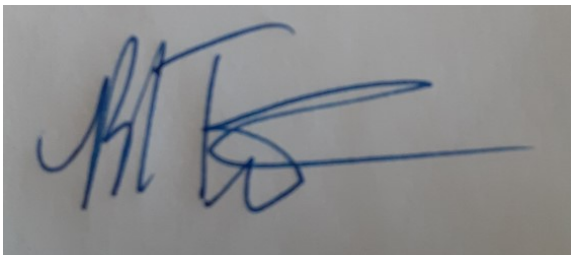
**1. GENERAL CARRIER REQUIREMENTS:**

- 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.



Ryan Tipton

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 600-2467



**Not Negotiable**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, acquiesce in the terms, conditions and rules that have been established by the carrier and are available to the shipper, on request. The property described otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on its route to destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby confirms that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S PRO NO.
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SHIPPER'S BILL OF LADING NUMBER

SHIPPING TYPE

PAGE

**SEND FREIGHT BILL TO:**

Van

CITY

FREIGHT PAYMENT

**FREIGHT PAY**  
Prepaid

C.O.D. CHARGE	SHIPPER	<input type="checkbox"/>
TO BE PAID BY	CONSIGNEE	<input type="checkbox"/>

☐ COLLECT ON DELIVERY

9

AND REMIT TO:

**CONSIGNE TO**

SILVER-LINE PLASTICS LLC for  
IPEX USA LLC  
LAWTON DC  
AA01 SW NEOL TH UD

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

| CUSTOMER NO. | CUSTOMER REFERENCE NO. | OUR NO.    | SHIP DATE  | F.O.B. | SHIP VIA / NAME OF CARRIER / CODE |
|--------------|------------------------|------------|------------|--------|-----------------------------------|
| 071850056    | 86.2330154             | 43207390-1 | 12/04/2003 | ORIGIN | INTEGRITY EXPRESS LOGIST          |

Freight charges are  
PREPAID unless marked  
collect.

☐ CHECK BOX IF COLLECT

For Freight Collect Shipments:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

|     |                          |
|-----|--------------------------|
| PER | (Signature of Consignor) |
|-----|--------------------------|

**Shipper Certification**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per \_\_\_\_\_  
Date \_\_\_\_\_

**Carrier Certification**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_  
Package Nos. \_\_\_\_\_

Date \_\_\_\_\_

**NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).**

Notify if problem enroute or at delivery

Name \_\_\_\_\_

Fax no. \_\_\_\_\_

Tel. No. \_\_\_\_\_  
(for informational purposes)

| ITEM | PROD. NO. | OUR DESCRIPTION OF ARTICLES  | CUSTOMER REF. NO. | QTY SHIP. | WEIGHT | HM | BACK ORDER |
|------|-----------|--|-------------------|-----------|--------|----|------------|
| 001  | 221009    | (52.070) 3/4" POLYGAS IPS<br>DR 11 150"  | 52.070            | 3750.0    | 454LB  |    | 0.0        |
| 002  | 221023    | (52.075) 3/4" POLYGAS IPS<br>DR 11 500"  |                   | 4000.0    | 484LB  |    | 0.0        |
| 003  | 221012    | (52.100) 1" POLYGAS IPS<br>DR 11 150"  | 52.100            | 12000.0   | 2304LB |    | 0.0        |
| 004  | 221030    | (52.105) 1" POLYGAS IPS<br>DR 11 500"  |                   | 6000.0    | 1152LB |    | 0.0        |
| 005  | 221013    | (51.120) 1-1/4" POLYGAS<br>IPS DR 10 150"  |                   | 6750.0    | 2221LB |    | 0.0        |
| 006  | 221033    | (52.155) 1-1/2" POLYGAS<br>IPS DR 11 500"  |                   | 5000.0    | 1985LB |    | 1000.0     |
|      |           | *** ORDER ITEMS TO FOLLOW ***  |                   |           |        |    |            |
|      |           | CARRIER PLEASE CALL 337-457-2307 TO SCHEDULE DELIVERY<br>APPOINTMENT ***MINIMUM 24 HR NOTICE REQUIRED*** |                   |           |        |    |            |
|      |           | Waybill Numbers:<br>SEAL NUMBER 5713377  |                   |           |        |    |            |
|      |           | Load Reference:  |                   |           |        |    |            |
|      |           |  |                   |           |        |    |            |
|      |           |  |                   |           |        |    |            |
|      |           |  |                   |           |        |    |            |

| HANDLING UNITS, NO. TYPE |     |
|--------------------------|-----|
| AND                      |     |
| PACKAGES NO. TYPE        |     |
| 1                        | 1   |
| 2                        | 2   |
| 3                        | 3   |
| 4                        | 4   |
| 5                        | 5   |
| 6                        | 6   |
| 7                        | 7   |
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| 99                       | 99  |
| 100                      | 100 |

WEIGHT

TOTAL NO. PKGS. 1

★ Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

| QUANT.       | DESCRIPTION | WEIGHT |  | CLASS OR RATE |
|--------------|-------------|--------|--|---------------|
|              |             |        |  |               |
|              |             |        |  |               |
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|              |             |        |  |               |
| <b>TOTAL</b> |             |        |  |               |

SHIPPER \_\_\_\_\_ CARRIER \_\_\_\_\_

PER \_\_\_\_\_ PER \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ PER \_\_\_\_\_  
DATE RECEIVED \_\_\_\_\_

X

2







