

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 2042539

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		161a Bryce Blvd, Fairfax, VT 05454, USA - 25 Main Street, Wanamingo, MN, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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#: 2042539

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 217-5197 Ext: 5197 - Fax: (866) 652-5028 - Email: kmpatel@intxlog.com

12/4/2023 09:09 am

Load Information

IEL PO#:	2042539	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	12/04/23	Delivery:	12/06/23	Weight:	20000		
Miles:	1499.60						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	CARLOS**			Driver Cell:		(786) 262-8542	
Dispatcher:	AL			Dispatcher Cell:		630-485-7370 x107	
Estimated Rate (To Truck):	\$USD 2,500.00	Unloading:	\$USD 0.00	Total:	\$USD 2,500.00		
Rate	Description		Quantity		Total		
\$USD 2,500.00	Flat		1.00		\$USD 2,500.00		

(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:PERRIGO NUTRITIONALS **Address:** 161A BRYCE BLVD FAIRFAX, VT 05454

Phone: 8025270521 **Date:** 12/04/23 **Time:** 7AM-2PM **FCFS Appt#:**

P/U # 1737307 /1737317

Commodity: DRY GOODS

Pallets: 0

Pieces: 0

Remarks: FOOD GRADE

Deliveries

Shed:PERRIGO - WACO WAREHOUSE **Address:** 1215 BARNHART ROAD TROY, OH 45373

Phone: (813) 255-2351 **Date:** 12/05/23 **Time:** 7AM-12PM **Appt#:** **Delivery PO:** 1737307

Pallets: 0

Pieces: 0

Remarks: PBM 046295

Shed:RECKITT **Address:** 25 NORTH MAIN ST. (HWY 57) WANAMINGO, MN 55983

Phone: **Date:** 12/06/23 **Time:** 7AM-12PM **Appt#:** **Delivery PO:** 1737317

Pallets: 0

Pieces: 0

Remarks: PBM 051400

Special Instructions:

For after hours and weekend requests including fuel advances or lumpers and other non emergency related requests please call our night dispatch team 937-483-5167

Please sign, reply all and send back right away!

Food Grade – clean, odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy

NOTE: Please ensure the trailer is sealed prior to departing locations by Supplier employee's and noted on the BOL's. Perrigo must be contacted for approval if for any reason the seal needs to be removed prior to arrival. The load will be refused upon arrival if this request is not followed.

NOTE: Please ensure that trailer doors are kept closed until backing to the warehouse door. Failure to do so may result in load rejection.

NOTE: The Carrier is responsible for providing proper equipment for blocking or bracing the load i.e. Load Locks or Straps

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.



Krina Patel

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

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

BILL OF LADING
RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on issue date of this original BOL.

Bill of Lading Number: P-00149883



SHIP FROM

PERRIGO COMPANY
PVT MFG 147 INDUSTRIAL PARK RD, VT
147 INDUSTRIAL PARK RD
GEORGIA VT 05468

SHIP TO

PC
4C
Cc
Perrigo Ohio
1215 Barnhart Rd
Troy, OH 45373
r1420

SOLD TO

Company
PBM Covington
Perrigo - Covington, OH Mnfg
400 Hazel Street
Covington OH 45318

CARRIER INFORMATION

CARRIER INFORMATION
Carrier: INTEGRITY EXPRESS LOGISTICS SCAC: IELC
Trailer #: H03252 Seal #: PBM 046295
PRO Number:

Freight Terms: PPD PREPAID
Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 1, 2023 11:38
Appointment Date/Time: 00:00
Appointment Number:

SLDC: X

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION						
Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
1737307					7,840	OHIO3 1ST STOP
MSO# 231198				1	337	Covington OH Company STORE
					8422	
		0		6	8,050	Grand Totals

CARRIER INFORMATION	
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H.M.	#Cases	Weight/LB	Commodity Description	Class
		7,840	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
		210	Tare Weight of Pallets	
		8,050	Grand Totals	

Receiving Warehouse Stamp

SIGNATURES

INTEGRITY EXPRESS LOGISTICS LLC

Driver: [Signature]
Print Name: CANTOS MO/NO Date: 2-4-23

POH MFG PLANT - 400 HAZEL ST

Consignee: _____
Print Name: _____ Date: _____

~~PERIT~~ COMPANY

Consignor: Dennis Harvey **Print Name:** Dennis Harvey **Date:** 12/1/23
 Subject to section 7 of Conditions Applicable BUL - If this shipment is to be delivered to the consignee without recourse on the Consignor, consignor shall sign the following statement:
 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Print Name: Dennis Harvey Date: 12/1/23



**SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

* * * Special Instructions * * *

Bill of Lading Number: P-00149883

If load was not tendered through BluJay Solutions System, freight invoice must have a legible copy of this bill of lading attached and be submitted for payment to:

Perrigo Company
515 Eastern Ave
Allegan, Michigan 49010
ATTN: Transportation

ADDITIONAL PROVISIONS OF BILL OF LADING

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, i on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on receipt date of this document.

RECEIVED, subject to the classifications and markings of the document.



CARRIER INFORMATION
CARRIER: IELC
SCAC: IELC
INTEGRITY EXPRESS LOGISTICS
Seal #: PBM 046295

Carrier: INTEGRITY EXPRESS Seal #: 1102167

Trailer #: .
PRO Number:

PPD PREPAID Supplemental page for instructions.

Freight Charges: See supplement

Dec 1, 2023 11:38

Time: 00:00

Appointment Date/Time: _____
Appointment Number: _____

SHIP FROM

PVT MFG 147 INDUSTRIAL PARK RD, VT
147 INDUSTRIAL PARK RD
GEORGIA VT 05468

SHIP TO

Perrigo Ohio

1215 Barnhart Rd

Troy, OH 45373

SOLD TO

Company
PBM Covington
Perrigo - Covington, OH Mnfg
400 Hazel Street
Covington OH 45318

CUSTOMER ORDER INFORMATION

Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
1737307					7,840	OHIO 1ST STOP
MSO # 231198				1	337	Covington OH Company store
					8422	
		0		6	8,950	Grand Totals

CARRIER INFORMATION

[illegible]

Receiving Warehouse Stamp

SIGNATURES

INTEGRITY EXPRESS LOGISTICS LLC

POH MFG PLANT - 400 HAZEL ST

Assignee: Tim Wuk
Print Name: Tim Wuk

Date: 12/5/23

Print Name: Dennis Hume 12/1/20

Date: 12/1/23

consignor, consignor shall sign the following statement: The

Perrigo®

SUPPLEMENT TO BILL OF LADING

Page 2 of 2

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