

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 1445338

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1351 Williams Ave, Memphis, TN 38104, USA - 830 Drop Off Dr, Summerville, SC 29486, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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#: 2050155

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

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

12/12/2023 12:16 pm

Load Information

IEL PO#:	2050155	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	12/12/23	Delivery:	12/14/23	Weight:	41647		
Miles:	683.60						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980		
Driver:	Miguel 1389			Driver Cell:	786-337-1389		
Dispatcher:	asta			Dispatcher Cell:	630-485-7370 x108		
Estimated Rate (To Truck):	\$USD 2,300.00	Unloading:	\$USD 0.00	Total:	\$USD 2,300.00		
Rate	Description	Quantity		Total			
\$USD 2,300.00	Flat	1.00		\$USD 2,300.00			

(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: RICHARDSON OILSEED PRODUCTS Address: 1351 WILLIAMS AVE MEMPHIS, TN 38104

Phone: Date: 12/12/23 Time: 13:00 Appt#:

P/U # F5608815

Pallets: 0

Pieces: 1012

Deliveries

Shed: SAM'S DC #4094 Address: 830 DROP OFF DR. SUMMERVILLE, SC 29486

Phone: Date: 12/14/23 Time: 06:00 Appt#: 82798201 Delivery PO: 9379608944

Pallets: 0

Pieces: 1012

Remarks: ATTENTION!!! WALMART / SAM'S CLUB DELIVERIES - ATTEMPTING TO DELIVER EARLY UNDER ANY CIRCUMSTANCES OR CHANGING THE DELIVERY APPT WILL RESULT IN A \$1,000 FINE. Carriers are not allowed to reschedule OR alter delivery appts stated on the rate confirmation - Loads have to deliver as scheduled. You are not permitted to attempt to deliver early even if the appt has not been rescheduled! – Integrity Express Logistics

Special Instructions:

WALMART DELIVERIES

- Carriers are not allowed to reschedule OR alter delivery appts stated on the rate confirmation - Loads have to deliver as scheduled. Early deliveries are penalized the same as late deliveries. You are not permitted to attempt to deliver early even if the appt has not been rescheduled. \$1000 fine will be imposed on the load for changing the delivery appt.

- When checking in for delivery request a PULL & FAX or PULL & EMAIL in the receiving office. Use DSC@INTXLOG.COM or (855) 610-2838 when in the office. This will eliminate the need for the driver to stay on site while the product is counted. If choosing "pull & fax/email" the receiving report page that CONFIRMS case count received by walmart must be included in order to process payment. **NOTE NOT ALL WALMARTS OFFER THIS.**

Drivers are required to accept 4 KITES CARRIER LINK tracking for this load. A text with the link will be sent to the driver and is expected to follow the instructions to download the app. This will help reduce the amount of required check calls needed to the driver! The carrier will be fined \$100 for non-compliance.

Lumpers must be reported at each receiver and will be reimbursed with receipt. - If delivering after hours please call 937-483-5167 and reference your load# and location to receive a comcheck for unloading fees.

OS&D must be reported immediately. If not reported, carrier will be liable for OS&D losses.

Trailers must be Food Grade Quality - Rates are paid as FLAT not per lb - Weight stated is considered as PRODUCT weight and does not include PALLET weight.

Copies of ALL pages of the BOL and Lumper receipts must be faxed to 855-610-2838 or scanned and emailed to dsc@intxlog.com within 7 days from delivery date! Pictures of the paperwork will not be accepted for billing purposes. Failure to provide the full set of BOLS prompting Integrity Express Logistics to obtain copies of any missing pages directly from the receiver will carry a \$75 administrative fee to the carrier.

Detention time will start 2 hours after on time arrival to scheduled appointment for a maximum of 5 hours at a rate of \$50 per hour. Detention requests must be sent with the in & out times written or notated on the BOLs. Requests will be sent to the customer upon completion of the load. Please allow 1-2 business days for approval by the customer from the receipt of all required paperwork.

Carrier is responsible for any and all costs, fines and fees associated with missing a valid scheduled delivery appointment.

Competitor branded equipment with visible logos (e.g., Target, Walmart, Amazon, etc.) may be rejected at delivery. Carrier is responsible for any and all costs, fines and fees associated with cross docking, redelivery, or any other service required if a tendered load is rejected at its point of destination.

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



CARRIER REPRESENTATIVE SIGNATURE

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

SHIPPER'S REQUEST

FORMULE COMBINEE ET ABREGEE DE CONNAISSEMENT NOMINATIF ET DE CONTRAT DE TRANSPORT DE MESSAGERIES ADOPTEE PAR LE TRANSPORTEURS FERROVIAIRES ET LES COMPAGNIES DE MESSAGERIES SOUS RESERVE DE LA JURIDICTION DE L'OFFICE NATIONAL DES TRANSPORTS. EMISE A LA DEMANDE DE L'EXPEDITEUR.

Richardson Oilseed Products (US) Limited

1351 Williams Ave, Memphis, TN 38104, United State

CARRIER - TRANSPORTEUR IELC		CARRIER NAME - NOM DU TRANSPORTEUR Integrity Express Logistics		NO. DU WAGON - CAR NO. NO. DE LA REMORQUE - TRAILER NO NO. DU CONTAINER - CONTAINER NO		SEAL NUMBER - NO. DU SCEAU 51979		
ORIGIN - ORIGINE Memphis			ROUTING - ITINERAIRE					
DATE SHIPPED DATE D'EXPEDITION		REQUESTED DELIVERY DATE DATE DE LIVRAISON DEMANDEE 12/14/23		CUSTOMER P.O. NO NO. DU P.O. DU CLIENT 9379608944		TRAILER: 232177		
SHIP TO CONSIGNEE - EXPEDIE AU CONSIGNATAIRE Sams Club DC 4094 830 Drop Off Drive Summerville, SC US				29486-722		ORDER NO P.O.NO. DE COMMANDE F5608815		
NOMBRE DE COLIS PIECES/PACKAGES		DESIGNATION ET MARQUES SPECIALES DESCRIPTION OF ARTICLES AND SPECIAL RE MARKS			POIDS (SAUF CORRECTION) WEIGHT (SUBJ. TO CORR)		TAUX RATE	
440.000		WES VEG OIL 1/44/5QT Lot # Best By Date QTY MPHS05334520 03-Jun-2025 440			CS 18,136.520		3RD PARTY	
572.000		WES CNLA OIL 1/44/5QT Lot # Best By Date QTY MPHS05334620 04-Jun-2025 572			CS 23,516.272		REC'D RECEIVED \$ A VALOIR SUR LE PRIX DU TRANSPORT DES COLIS DESIGNES AUX PRESENTES, TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	
23.000		CHEP PALLETS Customer Specific Shipping Instructions SPECIAL INSTRUCTIONS NO PRETICKET =====55417118 (Load Number) =====			EA 1,426.000		REPRESENTANT DU VOITURIER OU CAISSIER AGENT OR CAS RESERVE AU VOITURIER - FRAIS FOR CARRIER'S USE - CHARGES AVANCE OU TRANSPORT ULTERIEUR (AU DELA) ADVANCE AND/OR BEYOND \$	
		By signing this, you acknowledge that the weight indicated on the document is within legal limits for your equipment to legally haul, and you assume all legal liability MUST CALL CUSTOMER 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT					DIVERS MISC. \$	
		Prepaid 3rd Party Bill To: Richardson Oilseed % DSC Logistics 1750 S Wolf Rd Des Plaines, IL 60018					VALEUR VALUE \$	
		WEIGHT IN POUNDS			43,078.792		TOTAL \$	
							RESERVE A L'EXPEDITEUR - ENVOIS OR (C.O.D.) SHIPPER SHOW AMOUNT OF C.O.D.	
							C MONTANT \$	
							O DROITS \$	
							D TOTAL \$	
							EVALUATION ESTIMATION \$ (\$4.41 PER KG (\$2.00 PER LB))	
							VALEUR DECLAREE \$	
							DECLARED VALUE OF SHIPMENT	
							NO. OF X.L. PARCELS NOMBRE DE COLIS XL 1,012	
							TOTAL WEIGHT POIDS TOTAL	
							NUMBER OF PIECES/PKG NOMBRE DE PIECES ET COLIS	



12/12/23

SHIPPER Richardson Oilseed Products (US) Limited

PER
AUTORIZE

CARRIER'S
DRIVER IELC Integrity Express Logistics
AGENT OU
VOITURIER

00695880003591000

359100

BL NUMBER
NO. DU CONNAISSEMENT

DRYVN

EXTERNAL BOX NUMBER

OPY - NON-NEGOCIABLE

ICE CONNAISEMENT - CONTRAT D'EXPEDITION - EXPRESS SOIT ETRE SIGNE PAR L'EXPEDITEUR ET LE VOITURIER)

OPY - NOT NEGOTIABLE

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

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SHIPPER'S REQUEST

FORMULE COMBINEE ET ABREGEE DE CONNAISSANCEMENT NOMINATIF ET DE CONTRAT DE TRANSPORT DE MESSAGERIES ADOPTEE PAR LE TRANSPORTEURS FERROVIAIRES ET LES COMPAGNIES DE MESSAGERIES SOUS RESERVE DE LA JURIDICTION DE L'OFFICE NATIONAL DES TRANSPORTS, EMISE A LA DEMANDE DE L'EXPEDITEUR.

Richardson Oilseed Products (US) Limited

1351 Williams Ave, Memphis, TN 38104, United State

CARRIER - TRANSPORTEUR IELC		CARRIER NAME - NOM DU TRANSPORTEUR Integrity Express Logistics		NO DU WAGON - CAR NO. NO DE LA REMORQUE - TRAILER NO NO DU CONTAINER - CONTAINER NO		SEAL NUMBER - NO. DU SCEAU 51979		
ORIGIN - ORIGINE Memphis		ROUTING - ITINERAIRE						
DATE SHIPPED DATE D'EXPEDITION		REQUESTED DELIVERY DATE DATE DE LIVRAISON DEMANDEE 12/14/23		CUSTOMER P.O. NO NO. DU P.O. DU CLIENT 9379608944		TRAILER: 232177		
SHIP TO CONSIGNEE - EXPEDIE AU CONSIGNATAIRE Sams Club DC 4094 830 Drop Off Drive Summerville, SC US 29486-722				ORDER NO P.O.NO. DE COMMANDE F5608815				
NOMBRE DE COLIS PIECES/PACKAGES		DESIGNATION ET MARQUES SPECIALES DESCRIPTION OF ARTICLES AND SPECIAL RE MARKS			POIDS (SAUF CORRECTION) WEIGHT (SUBJ. TO CORR)		TAUX RATE	
440.000		WES VEG OIL 1/44/5QT Lot # Best By Date QTY MPHS05334520 03-Jun-2025 440			CS 18,136.520		3RD PARTY	
572.000		WES CNLA OIL 1/44/5QT Lot # Best By Date QTY MPHS05334620 04-Jun-2025 572			CS 23,516.272		RECU RECEIVED \$	
23.000		CHEP PALLETS Customer Specific Shipping Instructions SPECIAL INSTRUCTIONS NO PRETICKET =====55417118 (Load Number) =====			EA 1,426.000		A VALOIR SUR LE PRIX DU TRANSPORT DES COLIS DESIGNES AUX PRESENTES. TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	
		By signing this, you acknowledge that the weight indicated on the document is within legal limits for your equipment to legally haul, and you assume all legal liability MUST CALL CUSTOMER 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT					REPRESENTANT DU VOITURIER OU CAISSIER AGENT OR CAS	
		Prepaid 3rd Party Bill To: Richardson Oilseed % DSC Logistics 1750 S Wolf Rd Des Plaines, IL 60018					RESERVE AU VOITURIER - FRAIS FOR CARRIER'S USE - CHARGES	
							AVANCE OU TRANSPORT ULTERIEUR (AU DELA) ADVANCE AND/OR BEYOND \$	
							DIVERS MISC. \$	
							VALEUR VALUE \$	
							TOTAL \$	
							RESERVE A L'EXPEDITEUR - ENVOIS CR (C.O.D.) SHIPPER SHOW AMOUNT OF C.O.D.	
							C MONTANT AMOUNT \$	
							O DROITS FEE \$	
							D TOTAL TOTAL \$	
							EVALUATION ESTIMATION (\$4.41 PER KG) (\$2.00 PER LB.)	
							VALEUR DECLAREE \$	
							DECLARED VALUE OF SHIPMENT	
							NO. OF X.L. PARCELS NOMBRE DE COLIS XL 1,012	
					WEIGHT IN POUNDS Sam's DC 4094 43,078.792		TOTAL WEIGHT PODS TOTAL	
							NUMBER OF PIECES/PKG NOMBRE DE PIECES ET COLIS	

[Handwritten Signature]

12/12/23

Receiver # 82798204 Trl # 232177
PO# 9379608944 Plts 23
Total Received 23 plts
Over 0 Short 0
Damage Kept 0
Return On Carrier 0
Rec'd By *[Signature]* Date 12/14/23

00695880003591000

359100

BL NUMBER
NO. DU CONNAISSANCEMENT

DRYVN

EXTERNAL BOL NUMBER

SHIPPER Richardson Oilseed Products (US) Limited

PER AUTHORIZED *[Signature]* 12/12/23

CARRIER'S DRIVER IELC Integrity Express Logistics
AGENT OU VOITURIER

IPY - NON NEGOCIABLE

ICE CONNAISSANCEMENT - CONTRAT D'EXPEDITION - EXPRESS SOIT ETRE SIGNE PAR L'EXPEDITEUR ET LE VOITURIER)

IPY - NOT NEGOTIABLE

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

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Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 165304

DC#: DC 4094

23

232177	DRSC	82798201	12/14/2023 06:00	12/14/2023 05:56
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn540jz	CURRENT SEAL#: 0	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 0	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 323	ASSIGNED BY:	CLOSED BY: vn540jz
	DRIVER ARRIVAL AT WINDOW: 12/14/2023 05:56	UNLOAD END TIME: 12/14/2023 07:03
UNLOADER:	UNLOAD START TIME: 12/14/2023 06:14	PAPERWORK AVAILABLE AT WINDOW: 12/14/2023 07:03

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: vn540jz

OUTBOUND INFORMATION

AP ASSOCIATE: vn540jz	D/T: 12/14/2023 07:05
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: 0

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Cancel