



Bill to:
INTEGRA LOGISTICS SERVICES

Invoice Date: 12/17/2023
Invoice #: 2047791
Terms: NET 30
Due Date: 01/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		111 Port Jersey Blvd, Jersey City, NJ, USA - 30800 County Road 49, Loxley, AL 36551, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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#: 2047791

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 483-5181 Ext: 5181 - Fax: (855) 610-1890 - Email: devonm@intxlog.com

12/14/2023 09:19 am

Load Information

IEL PO#:	2047791	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	12/15/23	Delivery:	12/18/23	Weight:	25000		
Miles:	1199.00						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Javier ^			Driver Cell:		(512) 956-3535	
Dispatcher:	SAM			Dispatcher Cell:		630-566-1317	
Estimated Rate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD 2,100.00		
	2,100.00		0.00				
Rate	Description		Quantity		Total		
\$USD 2,100.00	Flat		1.00		\$USD 2,100.00		

(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:STAR SNACKS CO. LLC Address: 111 PORT JERSEY BLVD JERSEY CITY, NJ 07305

Phone: Date: 12/15/23 Time: 0830-1130 FCFS Appt#:

P/U # LOX-136682

Pallets: 7

Pieces: 595

Deliveries

Shed:LOXLEY Address: 30800 COUNTY RD 49 LOXLEY, AL 36551

Phone: Date: 12/18/23 Time: 0200Appt#: Delivery PO: CM29923744 /APP7869826

Pallets: 7

Pieces: 595

Special Instructions:

Rate is for full truckload up to max legal weight; actual weight and product count may vary from estimate on rate confirmation. Driver cell phone number must be provided prior to loading, including any local drivers who make pickups or deliveries. Trailers must be food grade, and have no special equipment (brackets, bulkheads, pallet jacks, etc) unless authorized by broker in writing. No other product or partial loads may accompany this load on trailer for any reason, and doing so will result in a claim. On multi-pick loads, driver

must instruct shippers to leave enough room for remaining product, and DRIVER MUST VERIFY PRODUCT IS LOADED CORRECTLY BEFORE LEAVING SHIPPER. Also, after loading is completed and prior to departing a shipper, the carrier must submit any BOL to the broker and wait for confirmation to depart said shipper. Failure to meet this requirement will result in \$500 fine. For any reefer load, driver must report reefer temperature prior to leaving the shipper and, for all loads, dry or reefer, case counts must be provided to the broker before leaving shipper - Driver also must confirm reefer temp on BOL matches the temp listed on the Rate confirmation. Failure to do so may result in fees or claims. Drivers must verify product is loaded safely and securely before leaving shipper, and any concerns must be reported to broker immediately. Drivers must call immediately if they are not allowed on dock at shipper or receiver. IEL WILL NOT REIMBURSE RESTACK/REPACK FEES IF THE CARRIER FAILS TO REPORT ANY CONCERNS ABOUT HOW THE PRODUCT WAS LOADED WHILE STILL AT THE SHIPPER. TAKE PICTURES, If there is a restack at the receiver, pictures will be required of how the truck was loaded at the shipper and when the truck arrived at the receiver for any restacks/ repacks/ rework/ extensive/ lean/ shift/ additional fees to be considered for reimbursement. Detention is \$40 per hour after 3 free hours, subject to approval. DETENTION AT DELIVERY- Check in & out with guard shack to get times written on POD STAMP will be required for approval, approval will not be guaranteed. DETENTION WILL NOT BE PAID IF: Restacks/ extensive/ lean/ shift fees listed on lumpers receipt, shipper is FCFS, work-in, or driver checks in after any scheduled appointment time. Detention requests must include BOLs and/or gate passes with printed in and out times. REQUESTS FOR DETENTION, LUMPER, OR OTHER ACCESSORIAL REIMBURSEMENT MUST BE SENT TO IELALDI@INTXLOG.COM WITH LOAD NUMBER IN SUBJECT AND SUPPORTING DOCUMENTATION ATTACHED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED. Any submissions sent to the incorrect email address or sent more than 24 hours after delivery will be automatically rejected with no exceptions. Detention is not guaranteed and is subject to approval and verification of times. MISSED APPOINTMENTS DUE TO CARRIER FAILURE WILL RESULT IN THE FOLLOWING LATE FEES: PRODUCE LOADS: \$500/DAY, ANY NON-PRODUCE REEFER OR DRY LOAD: \$250/DAY. IF MISSED APPOINTMENTS ARE DUE TO MECHANICAL BREAKDOWN, PROPER DOCUMENTATION MUST BE SUBMITTED TO AVOID A LATE FEE. IN ADDITION, ALL PRODUCE LOADS WILL REQUIRE MACROPOINT TRACKING. ANY CARRIER CONTRACTED ON A PRODUCE LOAD THAT DOES NOT ACCEPT MACROPOINT WILL HAVE \$150 DEDUCTED FROM THE RATE. MACROPOINT MUST BE ACCEPTED PRIOR TO PICKING UP.

Special Instructions:

*** All paperwork must be submitted within 1 Week of the load completion to IELALdi@intxlog.com & accounting@intxlog.com ~ Failure to do so will result in non-reimbursement of full lumpers or any other applicable Fees.

If paperwork is submitted anywhere other than IELALdi@intxlog.com or accounting@intxlog.com it will not be accepted and may result in delayed payment.

*** Rate confirmations will not be REVISED for additional fees other than detention, layover, and/or TONU. Valid receipts will be reimbursed with invoice. To be considered for reimbursement all paperwork/ receipts for any charges at a shipper/receiver (Late fees, escort fees, lumpers fees etc) need to be submitted to IELALdi@intxlog.com immediately after delivery and also invoiced for. Failure to do so may result in non reimbursement of cost.

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.



Devon Mitchell

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1890



STAR SNACKS CO., LLC
111 Port Jersey Blvd.
Jersey City, NJ 07305

D312993

Bill of Lading & Packing Slip
D312993

Page: 1
11/26/2023

Bill of Lading Date:

DLVRY APPT: _____

CONF #: _____

Cancel Date 12/18/2023

Deliver By Date 12/18/2023

P.O. #: 136682

Phone #:

CUSTOMER #: AL0052

EXPECTED SHIP DATE: Dec 15, 2023

CHARGES: Own Pick Up - Collect

SHIP VIA:

Ship To: Aldi Loxley
Aldi Loxley
30800 County Road 49
Loxley, AL 36551

Raw Items have not been processed to control microbial pathogens and foreign material.
They must be further processed-prior to sale to consumers-using a validated process.

QUANTITY SHIPPED	UOM	ITEM #	ITEM DESCRIPTION
110 2	case	FGK-04133	6/30oz. Deluxe Mix Nuts RS (Aldi - Southern Grove)
165 3	case	FGK-04134	6/30oz. Whole Cashews RS (Aldi-Southern Grove)
320 2	case	FGK-AL619	6/14.75 oz Mix Nuts 50% Peanuts (Aldi's)

CANCEL DATE 12/18/2023

SEAL # 0226847
TOR # W94936

TOTAL PIECES: 595

TOTAL WEIGHT: 6200
~~5,893.55~~

SIGNATURE OF DRIVER:

Javier Antonio Amador

DATE

SIGNATURE OF CONSIGNEE:

[Signature]

DATE

12/15/2023

PALLETS OUT:

7



PALLETS IN:



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDLOX), Loxley, AL

Tax Id	461734845
WO #	ALDLOX8678012172023034911
Date Time	12/17/2023 3:49:00 AM
PO #	136682
Truck #	1
Trailer #	1
Door #	215
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Star Snacks Co. LLC
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	595
Activity	\$30.00
Work Order Charge	\$30.00
Service Charge	\$8.00
Total	\$38.00
Payment	Check
Check #	5695904
Authorization	5695904
Driver	.
Driver's Signature	
Supervisor's Signature	

214

D312993

Bill of Lading & Packing Slip
D312993

STAR SNACKS CO., LLC
111 Port Jersey Blvd.
Jersey City, NJ 07305

Bill of Lading Date:

Page: 1
11/26/2023

DLVRY APPT: _____

CONF #: _____

Cancel Date 12/18/2023

Deliver By Date 12/18/2023

P.O. #: 136682

Phone #:

CUSTOMER #: AL0052

EXPECTED SHIP DATE: Dec 15, 2023

CHARGES: Own Pick Up - Collect

SHIP VIA:

Ship To: Aldi Loxley
Aldi Loxley
30800 County Road 49
Loxley, AL 36551

Raw Items have not been processed to control microbial pathogens and foreign material.
They must be further processed prior to sale to consumers using a validated process.

QUANTITY SHIPPED	UOM	ITEM #	ITEM DESCRIPTION
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110 2 case FGK-04133
47845

6/30oz. Deluxe Mix Nuts RS (Aldi - Southern Grove)

165 3 case FGK-04134
47846

6/30oz. Whole Cashews RS (Aldi-Southern Grove)

320 2 case FGK-AL619
822348

6/14.75 oz Mix Nuts 50% Peanuts (Aldi's)

CANCEL DATE 12/18/2023

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: _____

Driver Signature: _____

Gate Pass: _____

Date: 12/17/23

Time

Check In (Guard): _____

1:25 AM

Appointment Time: _____

3 AM

Unloaded & Signed Out: _____

507

TOTAL PIECES: 595

TOTAL WEIGHT: 6200
~~5,893.55~~

SIGNATURE OF DRIVER: _____

Javier Antena Amela

DATE

SIGNATURE OF CONSIGNEE: _____

Fm Hm

DATE

12/15/2023

PALLET OUT: _____

7

PALLET IN: _____