



**Bill to:**  
INTERGLOBAL LOGISTICS, INC  
PO BOX 972690,  
El Paso,  
TX,  
79997

Invoice Date: 12/29/2023  
Invoice #: 2063651  
Terms: NET 30  
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		5968 OH-199, Carey, OH, USA - 10206 Florida Georgia Hwy, Havana, Florida, USA			
			1	\$2,450.00	\$2,450.00

<b>TOTAL</b>
\$2,450.00

**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#: 2063651

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6697 Ext: 6697 - Fax: (855) 610-9805 - Email: nasalyers@intxlog.com

12/27/2023 04:42 pm

### Load Information

IEL PO#:	2063651	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	12/28/23	Delivery:	12/29/23	Weight:	43000		
Miles:	887.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Pestana ^			Driver Cell:		(561) 701-4847	
Dispatcher:	Luke ^			Dispatcher Cell:		(708) 303-5150	
Estimated Rate (To Truck):	\$USD 2,450.00	Unloading:	\$USD 0.00	Total:		\$USD 2,450.00	
Rate	Description	Quantity	Total				
\$USD 2,450.00	Flat	1.00	\$USD 2,450.00				

(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:Kalmbach Feeds (Warehouse #3) Address: 5968 OH-199 CAREY, OH 43316

Phone: (419) 294-3838 Date: 12/28/23 Time: 08:00a-09:00a (Flex Window) P/U # LD230329 (S539425)

Commodity: Palletized & Bagged Animal Feed

Pieces: 824

Shed Special Instructions:

**NO SEAL PROVIDED /// FOR MULTI-DROP VERIFY TAIL IS 1ST DROP BEFORE DEPARTING**

### Deliveries

Shed:THE FEED STORE INC. Address: 10206 FLORIDA GEORGIA HWY HAVANA, FL 32333

Phone: (850) 539-3337 Date: 12/29/23 Time: 08:00a-17:00 FCFS Delivery PO: LD230329 (S539425)

Pieces: 824

Shed Special Instructions:

**CALL 2 HOURS AHEAD 850-539-3337 OR 850-528-1394**

### Special Instructions:

**\*\*\* IF YOU CONTACT THE SHIPPER & TRY TO CHANGE/LOAD EARLY/Etc A \$350 FINE WILL BE ASSESSED BROKER \*\*\***

- 1) DETENTION FOR ALL "FLEXED WINDOW" APPT. START AT LATEST LISTED TIME ON RATECON & WILL START AFTER 3-HOURS FROM THIS TIME.**
- 2) DETENTION FOR ALL "FIXED WINDOW" APPT WILL START AFTER 2-HOURS FROM TIME LISTED ON RATECON.**
- LATE ARRIVALS FOR "FLEXED WINDOW" & "FIXED WINDOW" WILL NOT BE AWARDED DETENTION.**
- 3) ONCE LOADED (HEAVY WEIGHT); IF LOAD IS CLOSE TO MAX WEIGHT // TRUCK TO BE WEIGHED BY AN INDEPENDENT WEIGH STATION WITHIN 20 MILES OF SHIPPER.**
- ZERO ADDITIONAL MILEAGE PAY WILL BE AWARDED.**
- 4) DRIVER DOES NOT HAVE TO BE WEIGHED WITHIN 20 MILES ONCE LOADED BUT IEL WILL NOT PAY FOR A REWORK/FINES/ETC.**
- 5) DRIVER MUST ACCEPT MACROPOINT. IF DISABLED DURING TRANSIT, \$75.00 FEE MAY BE APPLIED .. NO EXCEPTIONS**
- 6) WATER TIGHT// CLEAN & ODOR FREE PRIOR TO ARRIVAL @ SHIPPER FOR LOADING!**
- 7) DRIVER MUST SIGN BOL'S @ SHIPPER ONCE LOADED**
- 8) LISTED WEIGHT ON THE RATECON IS NOT EXACT AND SUBJECT TO CHANGE. RATE IS FOR A DEDICATED FTL - NO EXTRA MONEY WILL BE PAID IF WEIGHT DIFFERS FROM RATECON WITHIN LEGAL LIMIT.**

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.



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Nicolas Salyers

IEL REPRESENTATIVE SIGNATURE



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CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-9805**

# NON-BULK DELIVERY TICKET

Printed at Dock

Printed 12/28/2023  
Created By MKISE X1982

Kalmbach Feeds Ohio  
7148 State Highway 199  
Upper Sandusky, OH 43351  
419-294-3838  
emailorders@kalmbachfeeds.com



S000539425

SHIP TO: MAIN  
The Feed Store Inc.  
10206 FL GA HWY  
Havana, FL 32333

SOLD TO: 10003188  
The Feed Store Inc.  
10206 FL GA HWY  
Havana, FL 32333

REF/PO # :

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
12/28/23 - Thursday	S000539425	Legg/Dollar		Mornings	

Contact Information : @ 850-539-3337

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
801GP	KALMBACH 22% GUINEA PIG SELI	W000346493	3	B50	PS

Total Packaged Units  
824

Total Lbs  
40,563

THANK YOU FOR YOUR ORDER!

Loaded By : RetailCars

Driver Comments :

**\*\*NOTE 2 partial pallets on NOSE DO NOT SINGLE THE NOSE\*\*** Driver Please Call Jamey at 850-539-3337 With ETA When Leaving

Driver Initials :

AUTHORIZED SIGNATURE

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due  
For complete terms and conditions please visit [kalmbachfeeds.com/terms-conditions](http://kalmbachfeeds.com/terms-conditions)

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly counted and arrived in satisfactory condition

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Product Code	Product Description	Lot Number	Quantity	UOM	TXT
N1051C	NON-GMO 18% START RIGHT CHICK	W000341719	20	B50	N2
N1039C	Non-GMO 22% MEATBIRD START-	W000346621	80	B50	N2
N1117P	KFI NON-GMO 17% LAYER PEL	W000346214	10	B50	NP
N450CR	28% NON-GMO TURKEY AND GAM	W000344108	10	B50	N2
N215P	FAMILY FIXINS NON-GMO SOW A	W000347586	10	B50	NP
N816	16% RABBIT NON-GMO COMPLET	W000342066	10	B50	NP
1016LYMP	16% LAYER MINI PELLET	W000348439	440	B50	MS
T770SE	SE 3-WAY SCRATCH GRAIN	W000343967	40	B50	TX
1022SMP	22% Layer Mini Pellet	W000343468	10	B50	MI
160GTR16	18% GAMETIME ELITE GAMECOC	W000348155	40	B50	TX
700DG	18% ALL NAT DUCK AND GOOSE I	W000346262	5	B50	MS
751AMP	28% WILD FLUSH PHEASANT ST A	W000344105	5	B50	PC
48WI	BEET PULP SHREDS NO MOLASSI		10	B30	ST
T914SS	TRIBUTE SENIOR SPORT	W000348898	40	B50	TX
920P	TRIBUTE KALM N EZ PELLET	W000347310	40	B50	PL
T91212	TRIBUTE KALM ULTRA 12/12/12	W000345342	20	B50	TX
99HOOF	TOUGH AS NAILS	W000344612	2	C04	MI
900LNSC	TRIBUTE SENIORITY LOW NSC	W000347929	2	B50	PL
Y9016BLK	KALMBACH DEER BLOCK 20#	W000336729	10	BLK	BL
T6615	16% ALL NATURAL GOAT GRAIN	W000347775	2	B50	TX
T615B	15% TEXT. EWE MAINTAINER BOV	W000348519	10	B50	TX
200PIG	SQUEALS OF JOY MINI PIG FOOD	W000344236	5	B25	MI

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Driver Comments :

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N450CR	28% NON-GMO TURKEY AND GAM	W000344108	10	B50	N2
N215P	FAMILY FIXINS NON-GMO SOW A	W000347586	10	B50	NP
N816	16% RABBIT NON-GMO COMPLET	W000342066	10	B50	NP
1016LYMP	16% LAYER MINI PELLET	W000348439	440	B50	MS
T770SE	SE 3-WAY SCRATCH GRAIN	W000343967	40	B50	TX
1022SMP	22% Layer Mini Pellet	W000343468	10	B50	MI
160GTR16	18% GAMETIME ELITE GAMECOC	W000348155	40	B50	TX
700DG	18% ALL NAT DUCK AND GOOSE	W000346262	5	B50	MS
751AMP	28% WILD FLUSH PHEASANT ST	W000344105	5	B50	PC
48WI	BEET PULP SHREDS NO MOLASS		10	B30	ST
T914SS	TRIBUTE SENIOR SPORT	W000348898	40	B50	TX
920P	TRIBUTE KALM N EZ PELLET	W000347310	40	B50	PL
T91212	TRIBUTE KALM ULTRA 12/12/12	W000345342	20	B50	TX
99HOOF	TOUGH AS NAILS	W000344612	2	C04	MI
900LNSC	TRIBUTE SENIORITY LOW NSC	W000347929	2	B50	PL
Y9016BLK	KALMBACH DEER BLOCK 20#	W000336729	10	BLK	BL
T6615	16% ALL NATURAL GOAT GRAIN	W000347775	2	B50	TX
T615B	15% TEXT. EWE MAINTAINER BOV	W000348519	10	B50	TX
200PIG	SQUEALS OF JOY MINI PIG FOOD	W000344236	5	B25	MI

Loaded By : RetailCars

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