

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 2063445

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		3446 HIGHWAY 51 N SOUTHAVEN, MS 38672 - 239 Belvidere Rd, Perryville, MD 21903, 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#: 2063445

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

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

12/28/2023 10:05 am

Load Information

IEL PO#:	2063445	Trailer:	Van	Size:	53 ft	Temp:
Pick Up:	12/29/23	Delivery:	01/02/24	Weight:	40000	
Miles:	960.00					
Carrier:	ROYAL3 INC					
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980	
Driver:	Freddy			Driver Cell:	(134) 662-9632	
Dispatcher:	STEPHEN			Dispatcher Cell:	630-485-7370 EXT 122	
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:MEDLINE - C42 - SOUTHAVEN Address: 3446 HIGHWAY 51 N SOUTHAVEN, MS 38672

Phone: Date: 12/29/23 Time: 16:00-21:00 Appt#:

P/U # 8178692742

Pallets: 0

Pieces: 0

Deliveries

Shed:MEDLINE - C47 - PERRYVILLE Address: 239 BELVIDERE RD PERRYVILLE, MD 21903

Phone: (410) 642-2020 Date: 01/02/24 Time: 10:00Appt#: 2798058 Delivery PO: 4104345338

Pallets: 0

Pieces: 0

Special Instructions:

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

UNIFORM STRAIGHT BILL of LADING

Original – Not Negotiable

PALLETS

RECEIVED, subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;

FROM:

SHIPPER'S BOL#

2420095118

DATE

12/29/2023

COMPANY NAME

MEDLINE INDUSTRIES LP

3446 Highway 51 N.

C42

Southaven, MS 38672

CARRIER SCAC

IELC

Seal No

Trailer No

CARRIER Pro No

The property described below is received by the carrier in apparent good order, except as noted (contents and condition 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 the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether herein contained, including the conditions on the back hereof or contained in a separate contract, the contract terms to govern, which are hereby agreed to by the shipper and accepted for himself or his assigns.

DESCRIPTION

Medical Supplies FAK70

PIECES

371

WEIGHT

7,643

Shipper's

Reference

8178692742

Consignee's PO

4104345338

Packing

List

Yes

CONSIGNED TO:

CUSTOMER NAME & ADDRESS

0000990147

C47 MEDLINE INDUSTRIES LP

239 BELVIDERE RD

PERRYVILLE, MD 21903

999-999-9999

For all OSAD issues please send an email to carrierdisposition@medline.com

BILLABLE ACCESSORIALS

SPECIAL DELIVERY INSTRUCTIONS

Freight is prepaid unless otherwise noted.

☐ Check Box if Collect

Collect on Delivery \$ _____ and remit to: _____

Street _____ City _____ State _____

COD Charges paid by

☐ Shipper☐ Consignee

For collect shipments: if this shipment is to be delivered to the consignee, without resource 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.

(Signature of consignor)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was available and/or carrier has Department of Transportation emergency response guidebook or equivalent in vehicle.

CARRIER'S SIGNATURE CONFIRMS RECEIPT OF PIECE COUNT

Agent per _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of Department of Transportation.

Shipper per _____

Mail all freight bills to: Medline Industries, Inc. C/O Data2Logistics (MEDL01)

Date _____

PO BOX 61050

Ft Myers, FL 33906

1. Carrier agrees to cancel all transportation charges on shipments for which an original freight bill is not presented to Shipper within 180 days after the date of shipment. Carrier shall not submit a freight bill for additional charges claimed to be due on any shipment after 180 days from the date of the original freight bill. Any claim by shipper for overcharge on any freight bill must be sent within 180 days from the date of payment of that freight bill. No

civil action for collection of undercharge or overcharge claims may be brought unless such action is instituted within 18 months after the claim accrues. Where carrier asserts a timely claim for undercharges, shipper is not to contest Carrier claim within 180 days in order to have the right to defend against a later action for recovery of such charges.

2. Carrier shall bill (invoice) the shipper within 15 business days of the completion of the movement of the cargo so as to provide for the receipt by Shipper of the bill (invoice) within 15 business days of the completion of the movement of the cargo. Each carrier invoice and all documentation prepared by the Carrier evidencing shipments under this contract, shall contain the following information and/or documentation which information and documentation are conditions precedent to payment:

I. In the case of outbound shipments: the SCAC of the Carrier to be paid for the movement and complete and valid bill of lading number.

II. In the case of third party shipments: the SCAC of the Carrier to be paid for the movement and the valid ten-digit Shipper order number or work order number.

III. Inbound shipments and collect shipments to a Shipper facility: valid ten-digit Shipper purchase order number, work order number, or returns goods authorization number and the SCAC of the carrier to be paid for the movement, and valid and complete bill of lading.

3. Pursuant to 49 U.S.C. & 14101 (b), the parties expressly waive any and all provisions of the ICC Termination Act of 1995, U.S. Code Title 49, Subtitle IV, Part B, and of the regulation thereunder, to the extent that such provisions conflict with the terms of this Contract or the parties' course of performance hereunder.

4. It is the intent of the parties unless additional carriers are specifically named herein, that shipments tendered to the Carrier will normally be handled in single line service. Handling of a shipment by Carrier and a connecting Carrier will be considered convenience interlining, and such shipments will be covered by this Contract and transported at the rates and charges in this Contract.

Freight received in good order unless otherwise noted.

Consignee (Print Name) _____ Consignee Signature _____ Date _____ Pieces _____

Shrink Wrap Intact

☐

Yes

☐

No

Packing List Intact

☐

Yes

☐

No

SHIPPER'S BOL#

2420095118

Originally printed on 12/29/23 at 10:40AM.

Page 1 of 1

UNIFORM STRAIGHT BILL of LADING
Original - Not Negotiable

PALLETS

RECEIVED, subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request:

FROM:

SHIPPER'S BOL#

2420095118

DATE

12/29/2023

COMPANY NAME

MEDLINE INDUSTRIES LP

3446 Highway 51 N.

C42

Southaven, MS 38672

CARRIER SCAC

IELC

Seal No

Trailer No

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The property described below is received by the carrier in apparent good order, except as noted (contents and condition 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 the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether herein contained, including the conditions on the back hereof or contained in a separate contract, the contract terms to govern, which are hereby agreed to by the shipper and accepted for himself or his assigns.

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Medical Supplies FAK70

PIECES

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WEIGHT

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Shipper's
Reference

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Consignee's PO

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Packing
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MEDLINE INDUSTRIES

CONSIGNEE TO:

CUSTOMER NAME & ADDRESS

0000990147

C47 MEDLINE INDUSTRIES LP

239 BELVIDERE RD

PERRYVILLE, MD 21903

999-999-9999

POP DATE

SEAL NUMBER

UNLOAD DATE 1/2

OF PIECES RCVD 371

OF PALLETS RCVD 14

Sh Over Damaged

For all OSAD issues please send an email to carrierdisposition@medline.com

BILLABLE ACCESSORIALS

SPECIAL DELIVERY INSTRUCTIONS

Freight is prepaid unless otherwise noted.

☐ Check Box if Collect

Collect on Delivery \$

Street City and remit to: State

COD Charges paid by

☐ Shipper

☐ Consignee

Shrinkwrap Intact Yes/No

Sign for Pieces AND Pallets

RCVD BY

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The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was available and/or carrier has Department of Transportation emergency response guidebook or equivalent in vehicle.

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Agent per

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Shipper per

Mail all freight bills to: Medline Industries, Inc. C/O Data2Logistics (MEDL01)

PO BOX 61050

Ft Myers, FL 33906

Date

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Consignee (Print Name) Consignee Signature Date Pieces

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☐

Yes

☐

No

Packing List Intact

☐

Yes

☐

No