

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 2063055

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		2742 South 6th Street, Springfield, IL 62703, USA - 300 N Hall Rd, Alcoa, TN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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#: 2063055

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (859) 392-5310 Ext: 5310 - Fax: (855) 603-8009 - Email: mdderek@intxlog.com

1/2/2024 03:07 pm

Load Information

IEL PO#:	2063055	Trailer:	Van	Size:	53 ft	Temp:	Dry
Pick Up:	01/03/24	Delivery:	01/04/24	Weight:	44000		
Miles:	555.60						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Gary			Driver Cell:	813-507-6835		
Dispatcher:	Conor			Dispatcher Cell:	708-303-5150		
Estimated Rate (To Truck):	\$USD 1,800.00	Unloading:	\$USD 0.00	Total:	\$USD 1,800.00		
Rate	Description	Quantity	Total				
\$USD 1,800.00	Flat	1.00	\$USD 1,800.00				

(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: LAKE AREA RECYCLING Address: 2742 S. 6TH STREET SPRINGFIELD, IL 62703

Phone: Date: 01/03/24 Time: 6a-12 FCFS Appt#: 6800012115

P/U # 1473609

Commodity: Dry, clean baled recycled aluminum

Pallets: 0

Pieces: 0

Remarks: Must provide check in & out times. Must provide updates as needed. Must give Shipper 1-3 hours unload time. Must send in PODs or face late fees!!

Deliveries

Shed: ARCONIC Address: 300 N. HALL RD ALCOA, TN 37701

Phone: Date: 01/04/24 Time: 1130 Appt#: South Plant bld 88 Delivery PO: 1473609

Pallets: 0

Pieces: 0

Remarks: Must provide check in & out times. Must provide updates as needed. Must give Receiver 1-3 hours unload time. Must send in PODs or face late fees!!

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:

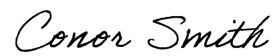
- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. 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.



Misty Harris

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8009

9370


1473609
SF 0017101

P.O. # 1002105916
Release 6800012115
Trailer W97038
Date 1/3/24

BR 2

(SCAC)

[illegible]

SHIPPER	Lake Area Recycling Services	CARRIER	B R 2
APPROVED BY		DRIVER	
DATE		DATE	07/03/24

• Mark with an "X" to designate Hazardous Material as defined in title 49 of the Code of Federal Regulations.

RUDIN 5/98

printed on recycled paper

Bill of Lading No.

9370

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

1473609
SF-001710

P.O. # 1002105916
Release 6800012115
Trailer W97038
Date 1/3/24


BR2

(Name of Carrier)

(SCAC)

TO Consignee		<i>Schupan</i>		FROM Shipper		Lake Area Recycling Services A DIVISION OF LAKE AREA DISPOSAL SERVICE, INC.	
Destination		<i>Arconic 302 N. Hall Rd. Alcoa, TN</i>		Origin		2742 South Sixth Street Springfield, Illinois 62703 Phone (217) 522-9271	
		Zip Code		<i>37701</i>			

No. Shipping Units	* HM	Unit	Type	Weight (Subject to Correction)
			<i>Seal #</i>	
			<i>0229483</i>	
<i>17</i>		<i>Stacks</i>	<i>AL CANS</i>	<i>43 395 LBS</i>
			<i>1-4-24</i>	
			<i>7-3</i>	
			<i>D. Crew</i>	
				GROSS
				TARE
				NET

SHIPPER	Lake Area Recycling Services	CARRIER	BR2
APPROVED BY		DRIVER	
DATE		DATE	07/03/24

• Mark with an "X" to designate Hazardous Material as defined in title 49 of the Code of Federal Regulations.

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