

**Bill to:**

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

Invoice Date: 01/11/2024

Invoice #: 2072786

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		7700 Rolling Mill Rd, Baltimore, MD, USA - 1600 West Mishawaka Road, Elkhart, IN, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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#: 2072786

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2360 Ext: 2360 - Fax: (855) 610-1888 - Email: ssmonaco@intxlog.com

1/9/2024 02:36 pm

Load Information

IEL PO#:	2072786	Trailer:	Van	Size:	53 ft	Temp:	n/a
Pick Up:	01/10/24	Delivery:	01/11/24	Weight:	43000		
Miles:	603.40						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	ARMONDO			Driver Cell:		832-628-2266	
Dispatcher:	DONNA 630-566-0576 X101			Dispatcher Cell:		630-566-0576	
Estimated Rate (To Truck):	\$USD 950.00	Unloading:	\$USD 0.00	Total:	\$USD 950.00		
Rate	Description		Quantity		Total		
\$USD 950.00	Flat		1.00		\$USD 950.00		
\$USD 0.00	Macropoint Order Fee		1.00		\$USD 0.00		

(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:WINDSPEED LOGISTICS Address: 7700 ROLLING MILL RD BALITMORE, MD 21224

Phone: Date: 01/10/24 Time: 07:00-14:00 Appt#:

P/U # 5064205

Commodity: ply wood

Pallets: 0

Pieces: 0

Shed Special Instructions:

WAREHOUSE EXT X1211

GATE ONE AT THE BUILDING AREA.

Deliveries

Shed:FUSION WOOD PRODUCTS Address: 1600 W MISHAWAKA RD ELKHART, IN 46517

Phone: 5743890307 Date: 01/11/24 Time: 06:00-14:00Appt#: Delivery PO: 042P003368

Pallets: 0

Pieces: 0

Special Instructions:

macro point required for load

load must be secure

pod must be sent back to iel within 48 hrs of delivery

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.



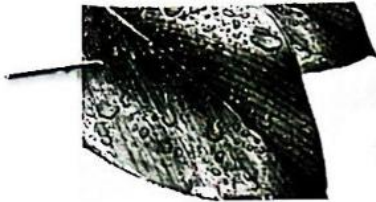
Sal Monaco

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1888**



200 SW Market St.
Suite 1930
Portland, Oregon 97201

T (503) 863-2860 F (503) 863-2879

SFI
SHELTER FOREST
INTERNATIONAL

RELEASE INSTRUCTIONS

01-05-2024

To: Windspeed Logistics

Attn: LaCrisha Harmel

Tel: 410-388-1130 x1211

CC: Integrity Express Logistics

Windspeed Logistics
7700 Rolling Mill Road
Baltimore, MD 21224

Shelter Reference: 5064205

Customer Reference: 042P003368

Shipping To:

Fusion Wood Products
1600 W Mishawaka Rd
Elkhart, IN. 46517
574-389-0307

Product	Qty	Units	Lot #	Container #
5.2mm BB/CC Okoume Utility 125-2006	1,440.00	8.00	2057226	MSMU4238565
5.2mm BB/CC Okoume Utility 125-2006	900.00	5.00	2057227	GAOU6724827
SUBTOTALS:		2340	Pieces	13 Crates

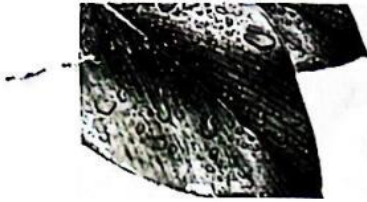
Equipment Used: Dry Van w/102" Opening

Please e-mail warehouse bill of lading after truck has been loaded to: jmoore@shelterforest.com

Thank you,
Jessye Moore



1. All flatbed loads must be tarped with 8' tarps
2. Shelter / customer ref numbers MUST be on bill of lading (no exceptions)
3. Please trim loose bands where possible



200 SW Market St.
Suite 1930
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D. J. Moore
1/11/24