

## Bill to: TQL Terms: NET 30

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Invoice Date: 01/22/2024 Invoice #: TQL PO# 26845859 Due Date: 02/22/2024

TOTAL	
\$0.00	

#### 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**

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242 Phone: (859) 392-5314 Ext: 5314 - Fax: (855) 603-8009 - Email: jlshakespeare@intxlog.com

1/19/2024 10:38 am

## Load Information

IEL PO#: 2082782		Trailer:	Van	5	Size:	53 ft	Temp:	DRY	
Pick Up:	01/19/24	Delivery:	01/22/	/24 \	Weight:	44000			
Carrier:	BRZ								
MC:	086875			Phone: (	708) 303-5150	Fax:			
Driver:	ADVISE			Driver Cell:					
Dispatcher:	Linda			Dispatch	her Cell:	708-8	52-5654		
Estimated Ra	te (To Truck):	\$USD 2,700.00	Unloading:	\$USD 0.00	Total:	\$USD	\$USD 2,700.00		
Rate		Descripti	on	C	Quantity		Total		
\$USD 2,700.0	00	Flat		1	1.00	\$USD 2,700.00			

(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

## <u>Pick Ups</u>

Shed:WILBERT - WBL Address: 4221 OTTERLAKE ROAD WHITE BEAR LAKE, MN 55110 Phone: 6514074981 Date: 01/19/24 Time: 0800-1400 Appt#: P/U # Pallets: 0 Pieces: 0

## **Deliveries**

Shed:WILBERT - BELMONT *Address:* 1000 OAKS PKWY BELMONT, NC 28012 *Phone: Date:* 01/22/24 *Time:* 0800-1600*Appt#: Delivery PO:* Pallets: 0 Pieces: 0

Special Instructions:

\*\* send all POD's and lumpers within 24 hours of delivery or lumper will not be reimbursed\*\*

<sup>\*\*</sup> lumper receipts must be sent to teamjaxson@intxlog.com with the IEL PO# in the subject heading to get reimbursed, must be sent within 24 hours 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.

CARRIER REPRESENTATIVE SIGNATURE

Jason Shakespeare IEL REPRESENTATIVE SIGNATURE

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



Page 1 of 3





#### **Carrier Requirements:**

Driver must accept Carrier Dashboard or Macropoint tracking prior to being dispatched, and tracking must remain active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in forfeiture of TONU, detention, and layover pay.

Prior to leaving the shipper driver must confirm the load is sealed. If the load is not sealed driver is required to provide their own.

In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages

Late and/or early delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

#### For Loads delivering to Memphis, TN:

Driver is not permitted to park overnight at the receiver.

Carrier needs to find secure parking in a well-lit parking lot. This includes backing trailer up to a wall or pole to prevent tailer doors being opened by unauthorized individuals.

Do not leave load unattended.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

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Page 2 of 3





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TQL PO# 26845859

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

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NOTE IT	ability ( lock	per	loss or de	mana	in this shire	ment	ma	IV P	e applicab	le. See	49 U.S. C. 14				
RECEIVED	subject to in	dividually de	termined ra	ites or (	contracts that	have b	een	agr	eed upon in	The ca	mier shall not ma	ake delivery of	this shipment v	vithout payment of	freight and all
writing betw rules that ha	open the carrie	er and shippe blished by th	er, if applicate the carrier a	able, ot	herwise to the available to th	rates,	clas	on re	equest, and		awful charges.			Shipper Si	gnature
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described pad	ly that the above kaged, marked ansportation ac	and labeled, a	and are in pro	sper	🕅 By Shi				By Shippe		and to construct	and the ball of the second state	and manufacts in man other	THE REAL PROPERTY AND A RE	1713-54
regulations of t	the DOT.	cororing to the			By Dri	ver			By Driver/pallets said to contain guidebook or equivalent documentation in the described above is received in good order, ex-						Property
TROY Z	PTCTNC	01/19	/24					-	By Driver/Pieces SERAFIN TAMAYO						01/19/24
IROY Z	BIOINO	52/25										V			