

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 2088598

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		5968 OH-199, Carey, OH 43316, USA - 2200 N Main St, Conway, SC 29526, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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#: 2088598

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

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

1/25/2024 10:05 am

Load Information

IEL PO#:	2088598	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	01/25/24	Delivery:	01/26/24	Weight:	45000		
Miles:	678.50						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Ayala ^			Driver Cell:		(956) 340-5712	
Dispatcher:	Marcus Direct Line ^			Dispatcher Cell:		(708) 852-5520	
Estimated Rate (To Truck):	\$USD 2,150.00	Unloading:	\$USD 0.00	Total:		\$USD 2,150.00	
Rate	Description	Quantity	Total				
\$USD 2,150.00	Flat	1.00	\$USD 2,150.00				

(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: 01/25/24 Time: 10:00a-11:00a (Work-In IF Arrive Late) P/U # LD235866 (S551419)

Commodity: Palletized & Bagged Animal Feed

Pieces: 883

Shed Special Instructions:

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

Deliveries

Shed:CONWAY FEED & GARDEN Address: 2200 N. MAIN ST. CONWAY, SC 29526

Phone: 8432484344 Date: 01/26/24 Time: 08:00a-16:30 FCFS Delivery PO: LD235866 (S551419)

Pieces: 883

Special Instructions:

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

IEL AFTER-HOURS NUMBER ----- (937) 483-5167

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 BOLs @ 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 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.



Nicolas Salyers

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 01/25/2024 16:05
Created By: JENGL X1984

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



S000551419

Total Packaged Units
883

Total Lbs
43,710

THANK YOU FOR YOUR ORDER!

Loaded By : DBannister

Driver Comments :

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

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 in satisfactory condition.

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



S000551419

SHIP TO: MAIN
Conway Feed & Garden
2200 North Main Street
CONWAY, SC 29526

SOLD TO: BP002651
Conway Feed & Garden
2200 North Main Street
CONWAY, SC 29526

REF/PO #:

Delivery Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/26/24 - Friday	S000551419	Cody Rice			

Contact Information : Kim Hardee @ 843-248-4344

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
T912GC	TRIBUTE SENIORITY GC PLUS MS	W000355630	40	B50	TX
928EK	TRIBUTE ESSENTIAL K	W000355767	10	B50	PS
920P	TRIBUTE KALM N EZ PELLET		200	B50	PL
		W000355777	160	B50	
		W000356078	40	B50	
T914SS	TRIBUTE SENIOR SPORT		10	B50	TX
		W000356076	2	B50	
		W000356646	8	B50	
920PGCM	TRIBUTE KALM N EZ PL GC MSM	W000355768	120	B50	PL
T111750	HenHouse Reserve 50#	W000356259	40	B50	TS
OEQL4FLY	OPTI-FERM HORSE CFLY TUB 40#		2	TUB	ST
1051C	18% ALL NAT START RIGHT CHICK	W000355425	10	B50	CS
802	15% RABBIT MAINTENANCE FEED	W000354071	6	B50	PS
72WI	MOLASSES DRIED		80	B50	ST
3WI	DEHY ALFALFA PELLETS		120	B50	ST
9201WI	HURON SUMMIT ALFALFA CUBES		42	B50	ST
49WI	BEET PULP SHREDS W MOLASSE		21	B30	ST
RSB	TRACE MINERAL SALT BAG		40	B50	ST
923ROD	KALMBACH 23% RODENT DIET	W000354735	12	B50	CB
122P	44% POULTRY SUPP	W000354179	80	B50	ML
1016LYMP	16% LAYER MINI PELLET	W000356807	40	B50	MS
9BPR	BEET PULP REPLACEMENT PELLE	W000326531	10	B50	PL

Loaded By : DBannister

Driver Comments :

Driver Initials :

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S000551419

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SOLD TO: BP002651
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REF/PO #:

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