

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 2069248

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2529 East Norwich Avenue, St Francis, WI 53235, USA - 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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#: 2069248

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6798 Ext: 6798 - Fax: (855) 596-7424 - Email: kwwalters@intxlog.com

1/29/2024 10:19 am

Load Information

IEL PO#:	2069248	Trailer:	Van	Size:	53 ft	Temp:	Dry
Pick Up:	01/29/24	Delivery:	01/31/24	Weight:	42000		
Miles:	993.80						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980		
Driver:	ARMONDO			Driver Cell:	832-628-2266		
Dispatcher:	GEORGE			Dispatcher Cell:	630-485-7370 EXT 110		
Estimated Rate (To Truck):	\$USD 3,000.00	Unloading:	\$USD 0.00	Total:	\$USD 3,000.00		
Rate	Description		Quantity		Total		
\$USD 3,000.00	Flat		1.00		\$USD 3,000.00		

(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: COMPLETE RECYCLING SERVICES Address: 2529 EAST NORWICH AVENUE ST. FRANCIS, WI 53235

Phone: 4149304094 Date: 01/29/24 Time: 08:00 AM - 2:00 PM Appt#:

P/U # 196635 / PO# 147994 / DSM ID#: 52552352

Commodity: 15 Bales

Pallets: 0

Pieces: 0

Remarks: Must provide check in & out times. Must provide updates as needed. Must give shipper 2-4 hours load time. Must send in PODs or face late fees!!

Deliveries

Shed: DJJ/ JW ALUMINUM Address: 435 OLD MT HOLLY RD GOOSE CREEK, SC 29445

Phone: Date: 01/31/24 Time: 08:30 AM Appt#: 196635 Delivery PO: 196635 / PO# 147994 / DSM ID#: 52552352

Pallets: 0

Pieces: 0

Remarks: Must provide check in & out times. Must provide updates as needed. Must give Receiver 2-4 hours load time. Must send in PODs or face late fees!!

Special Instructions:

Shipper will load a legal weight and has a scale on site. Please have fuel in your truck and be on time for pickup.

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.

Wes Walters

IEL REPRESENTATIVE SIGNATURE

George Pavkovic

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7424



STRAIGHT BILL OF LADING
SHORT FORM
(ORIGINAL NOT NEGOTIATED)

Date: 01/29/2024

PO#: 147994

Shipper: Complete Recycling Services
2529 E. Norwich Avenue
St. Francis, WI 53235

Seal # 235340
Truck #: 753
Trl#: W94946
Carrier: Royal 3

Consignee: David J Joseph Company
One Levee Way
Suite 3120
Newport, KY 41071

# Packages	Description of Articles	GROSS	TARE	NET
34 Items	See Packing Slip	42918	0	42918
TOTAL WEIGHT				42918

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Complete Recycling Services

Shipper Certification:

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

Carrier: Royal 3

Carrier Certification

Carrier acknowledges receipt of the packaging and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

PER:

Date: 01/29/2024

PER:

Date: 01/29/2024



STRAIGHT BILL OF LADING
SHORT FORM
(ORIGINAL NOT NEGOTIATED)

Date: 01/29/2024

PO#: 147994

Shipper: Complete Recycling Services
2529 E. Norwich Avenue
St. Francis, WI 53235

Seal # 235340
Truck #: 753
Trl#: W94946
Carrier: Royal 3

Consignee: David J Joseph Company
One Levee Way
Suite 3120
Newport, KY 41071

#196635

# Packages	Description of Articles	GROSS	TARE	NET
34 Items 45 1/2 H 1 ✓ 1 131 124	See Packing Slip	42918	0	42918
TOTAL WEIGHT				42918

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Complete Recycling Services

Shipper Certification:

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

PER:

Sunda Clayton
Date: 01/29/2024

Carrier: Royal 3

Carrier Certification

Carrier acknowledges receipt of the packaging and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

PER:

[Signature]
Date: 01/29/2024

PACKING LIST



CRS, LLC - St. Francis
2529 E. Norwich Ave.
St. Francis, Wisconsin USA 53235
414.930.4094

Pack List Number: 101518
Pack List Date: 1/29/2024
Page: 1

Sold To:

David J. Joseph Company
One Levee Way
Suite 3120
Newport, KY 41071

PO Number: 147994

Our Contract: 147994-2 | Class 3 UBC

CARRIER: Royal 3

VEHICLE: Trk#753/Trt# W94946

SEAL #: 235340

Ship To:

David J. Joseph Company
One Levee Way
Suite 3120
Newport, KY 41071

Mill Order #: 147994

FOB: Delivered

SHIPMENT #: 101289

SHIP DATE: 1/29/2024

MILL TICKET #:

TAG #	TYPE	MATERIAL	QTY	GROSS	TARE	NET
118797	BALE	Class 3 NP Aluminum Cans		1,310	0	1,310
118798	BALE	Class 3 NP Aluminum Cans		1,350	0	1,350
118799	BALE	Class 3 NP Aluminum Cans		1,452	0	1,452
118925	BALE	Class 3 NP Aluminum Cans		1,247	0	1,247
118927	BALE	Class 3 NP Aluminum Cans		1,305	0	1,305
118928	BALE	Class 3 NP Aluminum Cans		1,301	0	1,301
118929	BALE	Class 3 NP Aluminum Cans		1,309	0	1,309
118930	BALE	Class 3 NP Aluminum Cans		1,302	0	1,302
118931	BALE	Class 3 NP Aluminum Cans		1,295	0	1,295
118932	BALE	Class 3 NP Aluminum Cans		1,308	0	1,308
118933	BALE	Class 3 NP Aluminum Cans		1,324	0	1,324
118934	BALE	Class 3 NP Aluminum Cans		1,313	0	1,313
118935	BALE	Class 3 NP Aluminum Cans		1,299	0	1,299
118936	BALE	Class 3 NP Aluminum Cans		1,329	0	1,329
118937	BALE	Class 3 NP Aluminum Cans		1,298	0	1,298
118938	BALE	Class 3 NP Aluminum Cans		1,309	0	1,309
118939	BALE	Class 3 NP Aluminum Cans		1,329	0	1,329
118940	BALE	Class 3 NP Aluminum Cans		1,299	0	1,299
118941	BALE	Class 3 NP Aluminum Cans		1,314	0	1,314
118942	BALE	Class 3 NP Aluminum Cans		1,302	0	1,302
118943	BALE	Class 3 NP Aluminum Cans		1,318	0	1,318
118944	BALE	Class 3 NP Aluminum Cans		1,240	0	1,240
118945	BALE	Class 3 NP Aluminum Cans		1,327	0	1,327
118946	BALE	Class 3 NP Aluminum Cans		1,346	0	1,346

PACKING LIST



CRS, LLC - St. Francis
2529 E. Norwich Ave.
St. Francis, Wisconsin USA 53235
414.930.4094

Pack List Number: 101518
Pack List Date: 1/29/2024
Page: 2

Sold To:

David J. Joseph Company
One Levee Way
Suite 3120
Newport, KY 41071

PO Number: 147994

Our Contract: 147994-2 | Class 3 UBC

CARRIER: Royal 3

VEHICLE: Trk#753/Trl# W94946

SEAL #: 235340

Ship To:

David J. Joseph Company
One Levee Way
Suite 3120
Newport, KY 41071

Mill Order #: 147994

FOB: Delivered

SHIPMENT #: 101289

SHIP DATE: 1/29/2024

MILL TICKET #:

TAG #	TYPE	MATERIAL	QTY	GROSS	TARE	NET
118947	BALE	Class 3 NP Aluminum Cans		1,131	0	1,131
118948	BALE	Class 3 NP Aluminum Cans		1,122	0	1,122
118949	BALE	Class 3 NP Aluminum Cans		1,128	0	1,128
118950	BALE	Class 3 NP Aluminum Cans		1,243	0	1,243
118951	BALE	Class 3 NP Aluminum Cans		1,129	0	1,129
118952	BALE	Class 3 NP Aluminum Cans		1,145	0	1,145
118953	BALE	Class 3 NP Aluminum Cans		1,017	0	1,017
118954	BALE	Class 3 NP Aluminum Cans		1,110	0	1,110
118955	BALE	Class 3 NP Aluminum Cans		1,220	0	1,220
118956	BALE	Class 3 NP Aluminum Cans		1,147	0	1,147
34 packs		Class 3 NP Aluminum Cans		42,918	0	42,918
TOTAL # of Packs : 34				42,918	0	42,918