

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 2083483

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		100 BANTA ROAD LONG PRAIRIE, MN 56347 - 4000 CORPORATE DRIVE WINCHESTER, KY 40391			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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#: 2083483

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2333 Ext: 2333 - Fax: 866-652-5028 - Email: samills@intxlog.com

1/29/2024 02:13 pm

Load Information

IEL PO#:	2083483	Trailer:	Van	Size:	53 ft	Temp:
Pick Up:	01/29/24	Delivery:	01/31/24	Weight:	37884	
Miles:	921.40					
Carrier:	ROYAL3 INC					
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980	
Driver:	Julio			Driver Cell:	941-250-7606	
Dispatcher:	SAM			Dispatcher Cell:	630-566-1317	
Estimated Rate (To Truck):	\$USD 2,650.00	Unloading:	\$USD 0.00	Total:	\$USD 2,650.00	
Rate	Description		Quantity		Total	
\$USD 2,650.00	Flat		1.00		\$USD 2,650.00	

(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:ENTERPRISE-CP, LLC Address: 100 BANTA ROAD LONG PRAIRIE, MN 56347

Phone: Date: 01/29/24 Time: 2pm Appt#:

P/U # 05486064

Commodity: pallets of grocery items

Pallets: 0

Pieces: 0

Deliveries

Shed:SAVE A LOT Address: 4000 CORPORATE DRIVE WINCHESTER, KY 40391

Phone: (859) 737-3200 Date: 01/31/24 Time: 4amAppt#: Delivery PO: 05486064

Pallets: 0

Pieces: 0

Special Instructions:

MISSING DELIVERY APPT IS AN AUTOMATIC \$250 Dollar FEE

Carrier must notify broker immediately of any overages damages or shortages. Must not leave dock until

broker has been notified and he has been advised he can leave. Please send signed PODS to ststockwell@intxlog.com immediately upon receiving them. Carrier is responsible for alerting broker of overages damages and shortages. Load wait times are no longer than 2-4 hours anything else will be added per customer if carrier picked up and delivered on time for detention. **ONCE LOAD IS PICKED UP, THERE IS NO NEGOTIATING NEW RATES. THE RATE YOU SIGN FOR IS THE RATE YOU GET.**

Reefer needs to be set to continuous to the temp on the BOL or a fine/ claim will result. Reefer also needs to show up to the facility Clean. If the trailer is not clean there is a 200 dollar fee for a washout and a 100 dollar fee for a sweep out. Reefer needs to be precooled to load temperature before arrival, customer can charge fee for trailer not showing up at load temperature.

Customer has the right to charge a late fee, if the load is late by the next calendar day there is a \$250 dollar fee per day, under the customers discretion.

FCFS Facilities do not pay detention. Also if you need anything after normal business (8am to 5pm eastern standard time) hours please contact night dispatch at 937-483-5167.

All Reefer need to be set to CONTINUOUS to what the BOL states or fine/ Claim will result.

Any appointment that is missed or if a driver shows up later then 15 minutes from their scheduled appointment time the driver and carrier are not entitled to detention.

All Reefer Trailers booked for this customer are required to be manufactured AFTER 2009 until the current date. Every reefer needs to have the ability to get a reefer download if the customer requests it. If you book this load with a trailer manufactured prior to 2009, you'll be charged a \$500 Deceptive Business Fee.

All Drivers must take a picture of the seal before departing the shipping facility. If the shipper does not provide a seal, the driver must provide a seal, write the seal # on the BOL and send a picture before departing.

*****ALL LOADS REQUIRE MACRO POINT TRACKING, IF MACRO POINT IS NOT ACCEPTED THERE IS A \$250 DOLLAR FEE, AND NO DETENTION WILL BE PAID*****

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.

Sean Mills

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 866-652-5028



Master BOL: 14383. Date: 01-29-2024

Customer Name: Save-A-Lot Ship To Addr 4000 Corporate Drive Winchester, KY 40391	Ship From: EnterpriseCP LLC Ship From Addr 100 Banta Rd, Long Prairie, MN 56347
Overall Weight in LB: 39586	Customer PO Numbers: 05486064-1
Carrier Name: ROYAL 3	Trailer #: PTLZ242143
Seal #: 37937708	RSPO Member #: 9-3932-20-000-00
Palm Trace Number #: RSPO_PO1000011795	RSPO Certificate#: SCS-RSPOSCC-000188
Your Reference #:	

Description of Goods

Item Number	Description	Total Cases	Pallets
DINBEFDISA12X5D600	Dinner, Beef, Dish'd 12 Count, 5.6 oz (ECP-NEW)	400	4
DINCSBDSX12D200Z	Dinner, Cheeseburger, Dish'd, 12 Count, 5.2 oz (ECP-NEW)	500	5
DINCSTDSSAV12D300Z	Dinner, Cheesy Tuna, Dish'd, 12 count, 5.3 oz (ECP-NEW)	100	1
DINLASFCDS12SD500Z	Dinner, Lasagna, Dish'd, Four Cheese, 12 count, 5.5 oz (ECP-NEW)	300	3
DINSTRDISH12SD600Z	Dinner, Stroganoff, Dish'd 12 Count, 5.6 oz MB (ECP-NEW)	300	3
DINUCBDS12X12D87Z	Dinner, Ultimate Cheeseburger, Dish'd, 12 count, 12.87 oz	192	2
MNCDCMSC12SA14D00	Mac & Cheese, Deluxe Mac and Cheese, So Cheesy, 12 count, 14 oz (ECP)	960	10
MNCDCDSBC1210D30Z	Mac & Cheese, Deluxe Shells & Cheese, So Cheesy, Bacon, 12 Count, 10.3 oz (ECP)	96	1
MNCDCSC12XX12D00Z	Mac & Cheese, Deluxe Shells & Cheese, So Cheesy, 12 count, 12 oz (ECP)	960	10
SIDALFDS24SA4D400Z	Pasta Side, Alfredo, Dish'd, 24 count, 4.4 oz (ECP)	60	1
SIDCBRDS24SA4D400Z	Pasta Side, Cheddar Broccoli, Dish'd, 24 count, 4.3 oz (ECP)	300	5
SIDCHXDS24SA4D300Z	Pasta Side, Chicken, Dish'd, 24 count, 4.3 oz MB (ECP)	360	6
Total	-	4528	51

Signatures

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	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 Department of Transportation
Trailer Loaded By Shipper Yes	Trailer Loaded By Driver No
	
Shipper Signature	Signature Driver

QA Verification

Condition of Trailer: Good	Rodent Excreta Found: No
Odor?: No	Possible Contamination: No
Possible Contamination Reason: NA	Any Items Rejected?: No
Items Rejected Reason: NA	Any Items Placed On Hold?: No
Items Placed on Hold Reason: NA	Damaged Items Found On Trailer?: No
Damaged Items While Loading: No	Comments: NA

Detailed Pallet Information

Customer PO	Item Number	Lot Number	Pallet Number	Qty
05486064-1	DINSTRDISH125D600Z	00824135	00824135-112	100
05486064-1	DINSTRDISH125D600Z	00824135	00824135-117	100
05486064-1	DINSTRDISH125D600Z	00824135	00824135-118	100
05486064-1	SIDALFDS24SA4D400Z	30423197	30423197-120	60
05486064-1	SIDCHXDS24SA4D300Z	01524167	01524167-109	60
05486064-1	SIDCHXDS24SA4D300Z	01524167	01524167-110	60
05486064-1	SIDCHXDS24SA4D300Z	01624171	01624171-101	60
05486064-1	SIDCHXDS24SA4D300Z	01624171	01624171-103	60
05486064-1	SIDCHXDS24SA4D300Z	01624171	01624171-104	60
05486064-1	SIDCHXDS24SA4D300Z	01624171	01624171-108	60
05486064-1	SIDCBRDS24SA4D400Z	01624175	01624175-108	60
05486064-1	SIDCBRDS24SA4D400Z	01624175	01624175-114	60
05486064-1	SIDCBRDS24SA4D400Z	01624175	01624175-115	60
05486064-1	SIDCBRDS24SA4D400Z	01624175	01624175-116	60
05486064-1	SIDCBRDS24SA4D400Z	01624175	01624175-121	60
05486064-1	MNCDMCSC12SA14D00	00824134	00824134-130	96
05486064-1	MNCDMCSC12SA14D00	00824134	00824134-136	96
05486064-1	MNCDMCSC12SA14D00	00824134	00824134-137	96
05486064-1	MNCDMCSC12SA14D00	00824134	00824134-138	96
05486064-1	MNCDMCSC12SA14D00	00824134	00824134-139	96
05486064-1	MNCDMCSC12SA14D00	00824134	00824134-144	96
05486064-1	MNCDMCSC12SA14D00	00924140	00924140-104	96
05486064-1	MNCDMCSC12SA14D00	00924140	00924140-105	96
05486064-1	MNCDMCSC12SA14D00	00924140	00924140-113	96
05486064-1	MNCDMCSC12SA14D00	00924140	00924140-114	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-157	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-158	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-159	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-167	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-168	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-169	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-170	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-171	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-174	96
05486064-1	MNCDSCSC12XX12D00Z	00524127	00524127-176	96
05486064-1	MNCDSCDSBC1210D30Z	33523128	33523128-132	96
05486064-1	DINUCBDS12X12D87Z	01124155	01124155-107	96
05486064-1	DINUCBDS12X12D87Z	01124155	01124155-108	96
05486064-1	DINCSTDSSAV12D300Z	00924143	00924143-123	100
05486064-1	DINLASFCDS125D500Z	00924137	00924137-116	100
05486064-1	DINLASFCDS125D500Z	34623169	34623169-104	100
05486064-1	DINLASFCDS125D500Z	34623169	34623169-106	100
05486064-1	DINCSBDSX12D200Z	01024147	01024147-134	100
05486064-1	DINCSBDSX12D200Z	01024147	01024147-139	100
05486064-1	DINCSBDSX12D200Z	01024147	01024147-146	100
05486064-1	DINCSBDSX12D200Z	01024147	01024147-147	100
05486064-1	DINCSBDSX12D200Z	01024147	01024147-148	100
05486064-1	DINBEFDISA12X5D600	34723175	34723175-103	100
05486064-1	DINBEFDISA12X5D600	34723175	34723175-115	100
05486064-1	DINBEFDISA12X5D600	34723175	34723175-116	100
05486064-1	DINBEFDISA12X5D600	34723175	34723175-119	100

Master BOL: 14383. Date: 01-29-2024

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Ship To Addr
4000 Corporate Drive
Winchester, KY 40391

Overall Weight in LB: 39586

Carrier Name: ROYAL J

Seal #: 37937708

Palm Trace Number #: RSPO_PO1000011705

Your Reference #:

Ship From: EnterpriseCP LLC
Ship From Addr
100 Banta Rd,
Long Prairie, MN 56347

Customer PO Numbers:
05480004-1

Trailer #: PTLZ242143

RSPO Member #: 9-3932-20-000-00

RSPO Certificate #: SCS-RSPOSCC-000188

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Trailer Loaded By Shipper Yes

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 Department of Transportation

Trailer Loaded By Driver No



Shipper Signature

Signature



Driver

QA Verification

Condition of Trailer: Good

Odor?: No

Possible Contamination Reason: NA

Items Rejected Reason Reason: NA

Items Placed on Hold Reason: NA

Damaged Items While Loading: No

Rodent Excreta Found No

Possible Contamination: No

Any Items Rejected?: No

Any Items Placed On Hold?: No

Damaged Items Found On Trailer?: No

Comments: NA

Quantity Received 4528 ^{SAVE-A-LOT}
Damaged & Refused _____
Short _____ Over _____
Date Recvd 1-31-24 Chap _____ Peco _____
White Pallets _____ Pallets Returned _____
Driver Signature _____
Receiver Signature SS 175
Appt. _____ IN _____ OUT _____