



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

Invoice Date: 02/06/2024
Invoice #: 2097183
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		200 US 22 HILLSIDE, NJ 07205 - 4403 16TH AVENUE NORTH CIRCLE GRAND FORKS, ND 58203			
			1	\$2,775.00	\$2,775.00

TOTAL
\$2,775.00

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#: 2097183

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2327 Ext: 2327 - Fax: (855) 610-2840 - Email: tmberg@intxlog.com

2/1/2024 01:41 pm

Load Information

IEL PO#:	2097183	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	02/02/24	Delivery:	02/05/24	Weight:	41889		
Miles:							
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	John			Driver Cell:	520-499-9166		
Dispatcher:	NICK x107			Dispatcher Cell:	(708) 303-5150		
Estimated Rate (To Truck):	\$USD 2,775.00	Unloading:	\$USD 0.00	Total:	\$USD 2,775.00		
Rate	Description	Quantity	Total				
\$USD 2,775.00	Flat	1.00	\$USD 2,775.00				

(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:MILL WRIGHT LOGISTICS Address: 200 US 22 HILLSIDE, NJ 07205

Phone: Date: 02/02/24 Time: 0800-1500 FCFS P/U # ACCEPT MACRO

Pallets: 0

Pieces: 0

Deliveries

Shed:S&S TRANSPORT INC Address: 4403 16TH AVENUE NORTH CIRCLE GRAND FORKS, ND 58203

Phone: Date: 02/05/24 Time: 0800-1400 FCFS Delivery PO: ACCEPT MACRO

Pallets: 0

Pieces: 0

Special Instructions:

****SEND PODS AND ANY OTHER PAPPERWORK TO TEAMBERG@INTXLOG.COM, AND CC ACCOUNTING@INTXLOG.COM****

PLEASE SIGN AND RETURN AS SOON AS POSSIBLE - FAILURE TO SIGN AND RETURN MAY RESULT IN CARRIER LOSING THE LOAD

WE DO NOT PAY DETENTION AT FCFS FACILITIES – IF TRUCK BREAKS DOWN OR IS DETAINED IN ANY WAY, YOU MUST CALL THE BROKER IMMEDIATELY 24 HOURS A DAY AT EXTENSION 3390 ALL PICK UP OR DELIVERIES MUST BE ON TIME. YOU MUST CHECK IN 30 MINUTES - 1 HOUR IN ADVANCE.

****LOAD MUST BE DELIVERED ON TIME** **EARLY FEES OR LATE FEES WILL BE PASSED ON TO CARRIER****

DETENTION CLOCK STARTS AFTER 4 HOURS. IN ORDER TO RECEIVE ANY DETENTION DUE, YOU MUST NOTIFY IEL 1 HR PRIOR TO THE DETENTION CLOCK STARTING. FAILURE TO COMPLETE THE ABOVE REQUEST CAN RESULT IN DENIAL OF DETENTION. ALL DETENTION REQUEST ARE PROCESSED BY THE CUSTOMER AFTER THE LOAD IS DELIVERED AND BOL'S SHOWING IN AND OUT TIMES ARE SUBMITTED TO THE BROKER.

THE RATE TO THE TRUCK ON THIS RATE CONFIRMATION IS DISPLAYED IN USD - IF RATES WERE NEGOTIATED IN CAD THIS RATE CONFIRMATION WILL DISPLAY THE CURRENT CONVERSION RATE FOR THE DAY THE RATE WAS NEGOTIATION. WHEN LOAD IS NEGOTIATED & AGREED UPON THE CARRIER IS AWARE THAT THE DRIVER IS REQUIRED TO BE ON MACROPOINT CARRIER LINK TRACKING (DOWNLOADING AN APP IS REQUIRED). IF THE DRIVER DOES NOT COMPLETE THE MACROPOINT CARRIER LINK TRACKING (DOWNLOADING AN APP IS REQUIRED) THEY WILL BE CHARGED A FEE OF \$50/ DAY NOT TRACKING OR NOT TRACKING CONSTANTLY (APP MUST BE OPEN IN BACKGROUND IN ORDER TO PING LOCATION) .

*****IMPORTANT*** **ALL ASSECORIAL RECIEPTS (LATE FEES, LUMPERS, REWORK ETC) MUST BE PROVIDED WITHIN 24 HOURS OF DELIVERY*****

*****FAILURE TO SUPPLY LUMPER RECEIPTS WITHIN 1 WEEK WILL RESULT IN NO REIMBURSEMENT*****

****MUST INVOICE ALL PAPERWORK WITHIN 24 HOURS OF FINAL DELIVERY** **FAILURE TO INVOICE MAY DELAY CARRIER/FACTORING COMPANY PAYMENT** **PLEASE COPY cdmelvin@intxlog.com & accounting@intxlog.com ON ALL INVOICING TO ENSURE EXPEDITED PAYMENT PROCESSING****

We do not pay detention at first come first serve facilities. DETENTION CLOCK STARTS AFTER 4 HOURS IN ORDER TO RECEIVE ANY DETENTION DUE, YOU MUST NOTIFY IEL 1 HR PRIOR TO THE DETENTION CLOCK STARTING.

FAILURE TO COMPLETE THE ABOVE REQUEST CAN RESULT IN DENIAL OF DETENTION

ALL DETENTION REQUEST ARE PROCESSED BY THE CUSTOMER AFTER THE LOAD IS DELIVERED AND BOL'S SHOWING IN AND OUT TIMES ARE SUBMITTED TO THE BROKER.

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.



Trevor Berg

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2840

Date: 02/01/2024

BILL OF LADING

SHIP FROM

Name: Mill Wright Logistics
 Address: 200 Us 22
 City/State/Zip: Hillside NJ 07205
 SID#: FOB: ☐
 Expected Ship Date: 02/02/2024
 Pickup/Delivery Number:
 Shipping/Receiving Contact:

SHIP TO

Name: S&S TRANSPORT INC
 Address: 4403 16th Avenue North Circle
 City/State/Zip: Grand Forks ND 58203
 CID#: FOB: ☐
 Expected Delivery Date: 02/05/2024
 Pickup/Delivery Number:
 Shipping/Receiving Contact:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Proactive Specialized Logistics Inc.
 Address: 300 Gibraltar Road
 City/State/Zip: Vaughan, ON L4H 4Z8

SPECIAL INSTRUCTIONS:


PROACTIVE
 SUPPLY CHAIN GROUP


Bill of Lading Number: 969757

CARRIER
NAME:

HASU4629214

Container/Trailer
 Number:
 Booking Number:
 Purchase Order
 #:

Maximum Liability: Max Cargo Liability of
 US\$100,000 or \$2.00/lb

Trailer Number:

Seal Number(s): MW 02584

SCAC:

PRO Number:

Freight Charge Terms (freight charges are
 prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒

Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		23,423 kg	Y N	
GRAND TOTAL		23,423 kg		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
22	Cartons			23,423 kg	FIBERGLASS FABRIC HFMLG23-1379-W
22				23,423 kg	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Declared Valuation \$
 Maximum liability of \$2.00 per pound (4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier of delivering carrier within sixty (60) days after the delivery of the goods or in the case of failure to make delivery, within nine (9) months from the date of shipment together with a copy of the paid freight bill.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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: Freight Counted:

By Shipper: ☐ By Shipper: ☐
 By Driver: ☐ By Driver/pallets said to contain: ☐
 By Driver/Pieces: ☐

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Date: 02/01/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Mill Wright Logistics
Address: 200 Us 22
City/State/Zip: Hillside NJ 07205
SID#: FOB:
Expected Ship Date: 02/02/2024
Pickup/Delivery Number:
Shipping/Receiving Contact:

SHIP TO

Name: S&S TRANSPORT INC
Address: 4403 16th Avenue North Circle
City/State/Zip: Grand Forks ND 58203
CID#: FOB:
Expected Delivery Date: 02/05/2024
Pickup/Delivery Number:
Shipping/Receiving Contact:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Proactive Specialized Logistics Inc.
Address: 300 Gibraltar Road
City/State/Zip: Vaughan, ON L4H 4Z8

SPECIAL INSTRUCTIONS:

**PROACTIVE**
SUPPLY CHAIN GROUP

Bill of Lading Number: 969757

CARRIER

NAME: HASU4629214

Container/Trailer
Number:

Booking Number:

Purchase Order
#:Maximum Max Cargo Liability of
Liability: US\$100,000 or \$2.00/lb

Trailer Number:

Seal Number(s): MW 02584

SCAC:

PRO Number:

Freight Charge Terms (freight charges are
prepaid unless marked otherwise):Prepaid _____ Collect _____ Third Party ☒ XMaster Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		23,423 kg	Y	N
GRAND TOTAL		23,423 kg		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
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By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

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Casey 2-6-24