

**Bill to:**

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

Invoice Date: 02/08/2024  
Invoice #: IEL PO#: 2091944  
Terms: NET 30  
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		177 Stine Ln Winchester, VA 22603 - 1893 Remount Road Gastonia, NC 28054			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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#: 2091944

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (615) 349-4365 Ext: 4365 - Fax: (855) 603-8013 - Email: mbgold@intxlog.com

2/7/2024 01:05 pm

### Load Information

IEL PO#:	2091944	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	02/07/24	Delivery:	02/08/24	Weight:	40000		
Miles:	374.90						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	JAMIE 954-478-5759			Driver Cell:	954-478-5759		
Dispatcher:	Bonnie			Dispatcher Cell:	636-566-1434		
Estimated Rate (To Truck):	\$USD 800.00	Unloading:	\$USD 0.00	Total:	\$USD 800.00		
Rate	Description			Quantity		Total	
\$USD 800.00	Flat			1.00		\$USD 800.00	

(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:QUAD/GRAPHICS WINCHESTER WHSE WINCHESTER VA Address: 177 STINE LN  
WINCHESTER, VA 22603

Phone: Date: 02/07/24 Time: 18:00 Appt#:

P/U # Q3607374

Pallets: 0

Pieces: 0

### Deliveries

Shed:GASTONIA GAZETTE Address: 1893 REMOUNT ROAD GASTONIA, NC 28054

Phone: Date: 02/08/24 Time: 10:00 Appt#: Delivery PO: Q3607374

Pallets: 0

Pieces: 0

### Special Instructions:

\*\*\*STRAPS AND LOAD LOCKS REQUIRED\*\*\*

\*\*\*IT IS THE RESPONSIBILITY OF THE DRIVER TO VERIFY THE NUMBER OF PALLETS LOADED MATCHES

**THE BOL PROVIDED BY THE SHIPPER. IT IS ALSO THE RESPONSIBILITY OF THE DRIVER TO CONFIRM THE CORRECT PALLETS AND CORRECT NUMBER OF PALLETS ARE UNLOADED AT EACH RECEIVER.\*\*\***

**\*\*\*THERE WILL BE A \$250.00 FEE FOR MISSED PICK UP AND/OR DELIVERY APPOINTMENTS\*\*\***

**\*\*\*MACRO POINT IS REQUIRED ON ALL INTEGRITY EXPRESS LOADS UNLESS GIVEN EXPLICIT APPROVAL BY IEL. NON COMPLIANCE IS SUBJECT TO A \$250 FINE\*\*\***

**\*\*\*POD MUST BE SENT TO TEAMMAX@INTXLOG.COM IMMEDIATELY UPON COMPLETION OF THE LOAD\*\*\***

When emailing paperwork to be processed for payment, it MUST be emailed to [accounting@intxlog.com](mailto: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.

A handwritten signature in blue ink, appearing to read "Max Gold", is positioned above a horizontal line.

Max Gold

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8013





**BILL OF LADING - Non Negotiable (Appendix A)**

CARRIER: INTEGRITY EXPRESS LOGISTICS LLC

SHIPPER'S NO: 27124337

AT: QG PRINTING II LLC (WINCHESTER WARE VA), 177 STINE LN, WINCHESTER, VA 22603

Regular Bill of Lading

CONSIGNEE TO: GASTON GAZETTE  
1893 REMOUNT RD  
GASTONIA, NC, 28054  
MAILROOM SUPERVISOR JAMES YOUNG (704) 889-  
1790  
RECEIVING (866) 582-6511  
ASHLEY ROBERGE (866) 582-7531  
BRANDI MELTON

## DELIVERY INSTRUCTIONS:

Must Deliver On: 02/08/2024 09:00

LOAD #: Q3607374

SHIP DATE: 02/08/2024

SEAL #:

SHIPPER'S NO: 27124337

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
29	SKIDS - PRINTED MATTER - FSI	13,741
29		13,741 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules, tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or distribution of the goods listed on this BOL.

Quade Lellaie  
2/8/24

Any questions regarding delivery or receipt of this product,  
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2547

BILL FREIGHT CHARGES TO:

DELIVERY DATE:

EMAIL TO: Freightpayables@qg.com

DRIVER ARRIVAL TIME:

OR

DRIVER DEPARTURE TIME:

QUAD TRANSPORTATION SERVICES

N61 W23044 HARRY'S WAY

SUSSEX, WI 53089

SIGNATURE:

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp  
here, "To Be Prepaid"

To Be Prepaid