

**Bill to:**

INTEGRATED EXPRESS, INC
P.O BOX 24221,
Omaha,
NE,
68124

Invoice Date: 02/13/2024

Invoice #: 2104035

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		8800 A KELSO DR BALTIMORE, MD 21221 - 500 N HARBOR DR MILWAUKEE, WI 53203			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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#: 2104035

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 303-226-9661 Ext: 9661 - Fax: 855-610-2833 - Email: wwwwebb@intxlog.com

2/12/2024 09:01 am

Load Information

IEL PO#:	2104035	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	02/12/24	Delivery:	02/13/24	Weight:	44970		
Miles:	812.00						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	APOLONIO			Driver Cell:	305-975-2540		
Dispatcher:	Jim			Dispatcher Cell:	630-566-1634		
Estimated Rate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD 1,300.00		
	1,300.00		0.00				
Rate	Description		Quantity		Total		
\$USD 1,300.00	Flat		1.00		\$USD 1,300.00		

(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:MARINE ENTERPRISES INTERNATIONAL Address: 8800 A KELSO DR BALTIMORE, MD 21221

Phone: Date: 02/12/24 Time: 0800-1400 Appt#:

P/U # 27314 / 5198

Commodity: salt

Pallets: 13

Pieces: 0

Deliveries

Shed:DISCOVERY WORLD SCIENCE AND TECH CENTER Address: 500 N HARBOR DR MILWAUKEE, WI 53203

Phone: 4147658761 Date: 02/13/24 Time: 0800-1000Appt#: Delivery PO: 5198

Pallets: 13

Pieces: 0

Special Instructions:

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.



Will Webb

IEL REPRESENTATIVE SIGNATURE

Jim Dujanovic

02/12/2024

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2833

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 7557

Date: 2/8/2024

Page: 1 of 1

IEL LOGISTICS

Carrier

Carrier #:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

MARINE ENTERPRISES INTERNATIONAL

PRO #:

8800-A KELSO DRIVE

BALTIMORE, MARYLAND 21221

CONSIGNEE (SHIP TO) DIS01

DISCOVERY WORLD SCIENCE & TECH CENTER

500 N. HARBOR DRIVE

MILWAUKEE, WISCONSIN 53203

ATTENTION: BRITTANIE DELORIT

BRITTANIE DELORIT

920-255-3403

CUST. ORDER#: PURCHASE ORDER #5198

OUR ORDER#: 27314

DEPT:

ROUTE:

Special Instructions:

MUST CALL FOR APPOINTMENT: BRITTANIE DELORIT O:414-765-8761, C: 920-255-3403

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

NO. PKGS.	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
13	PLT		SODIUM CHLORIDE (1000 CASES)	44450	55		
			PALLET WEIGHT	520			

0

44970 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number:

Seal Number: 40246057

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The bills of lading used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S 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 Department of Transportation.

Per

SHIPPER: MARINE ENTERPRISES INTERNATIONAL

PER:

Shipper Phone # / Fax # / E-mail
410-682-5303

EMERGENCY RESPONSE NUMBER:

CONTACT: Ed Beksinski

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: DISCOVERY WORLD SCIENCE & TECH CENTER

Carrier/Driver: IEL LOGISTICS

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v8.60

2

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 7557
Date: 2/8/2024
Page: 1 of 1

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Carrier

Carrier #:

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SHIPPER (FROM)

MARINE ENTERPRISES INTERNATIONAL
8800-A KELSO DRIVE
BALTIMORE, MARYLAND 21221

PRO #:

CONSIGNEE (SHIP TO) DIS01

DISCOVERY WORLD SCIENCE & TECH CENTER
500 N. HARBOR DRIVE
MILWAUKEE, WISCONSIN 53203
ATTENTION: BRITTANIE DELORIT
BRITTANIE DELORIT

920-255-3403

CUST. ORDER#: PURCHASE ORDER #5198

OUR ORDER#: 27314

DEPT:

ROUTE:

Special Instructions:

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C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

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NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
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			PALLET WEIGHT	520			

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Trailer Number:

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The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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Per

SHIPPER: MARINE ENTERPRISES INTERNATIONAL

PER:

Shipper Phone # / Fax # / E-mail
410-682-5303

Received by: DISCOVERY WORLD SCIENCE & TECH CENTER

Carrier/Driver: IEL LOGISTICS

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v8.60