

Bill to: INTEGRITY EXPRESS LOGISTICS LLC 4420 COOPER RD SUITE 400, Cincinnati, OH, 45242 Invoice Date: 02/15/2024 Invoice #: 2108007 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		2010 RESERVOIR RD SPARROWS POINT, MD 21219 - 563 N Cochran Ave, Charlotte, MI 48813, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-1923 Ext: 1923 - Fax: (855) 596-7421 - Email: nwweisbrod@intxlog.com

2/13/2024 03:57 pm

Load Information

IEL PO#:	2108007	Trailer:	Van		Size:	53 ft	Temp:	DRY	
Pick Up:	02/14/24	Delivery:	02/15	/24	Weight:	44000			
Miles:	602.50								
Carrier:	BRZ								
MC:	086875			Phone:	(708) 303-5150) Fax:			
Driver:	Fernando			Driver (Cell:	786-2	60-5614		
Dispatcher: LINDA			Dispatcher Cell:		cher Cell:	708 8	52 5654		
Estimated Rate (To Truck):		\$USD	Unloading:	\$USD	Total:	\$USD	1,100.00		
		1,100.00		0.00					
Rate		Descript	tion Quantity			Total			
\$USD 1,100.00		Flat		1.00			\$USD 1,100.00		

(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

<u>Pick Ups</u>

Shed:WHITE MARSH TRANSPORT Address: 2010 RESERVOIR RD SPARROWS POINT,, MD 21219 Phone: 4102377757 Date: 02/14/24 Time: 11:00 Appt#: P/U # 120738 Commodity: 28 CRATES PLYWOOD Pallets: 0 Pieces: 0

Deliveries

Shed:L.L. JOHNSON LUMBER MFG. CO. *Address:* 563 N COCHRAN AVE. CHARLOTTE, MI 48813 *Phone: Date:* 02/15/24 *Time:* 12:00*Appt#: Delivery PO:* 17560 Pallets: 0 Pieces: 0

Special Instructions: MUST ACCEPT MACRO POINT GPS AND DOWNLOAD APP. \$250.00/DAY IF NOT ACCEPTED & TRACKING / CALL IEL TO CONFIRM DRIVER ACTIVATION

TAKE PICTURES OF SECURED LOAD

SECURE LOAD 3-4 LOAD LOCKS / FLATBED LOADS - SEND PICS AFTER LOAD IS SECURE.

MUST USE A SEAL WITH NUMBER ON LOAD TENDER

TRAILER MUST HAVE A WASHOUT WITH NO ODOR

MUST NOTIFY ANY ISSUES THAT ARRIVE IMMEDIATELY.

CARRIER MUST SEND COPY OF BOLs WITHIN 48 HOURS OF DELIVERY.

RESEARCH FEES WILL APPLY IF CARRIER REFUSES TO SEND PROOF OF DELIVERY WITHIN 48 HOURS *Don't accept crates that are wet, damaged or have no identifying marks. Notify IEL promptly if there are any problems obtaining crates per above specifications***

All flatbed loads require 6 or 8 ft tarps* MUST TARP BETWEEN PICKS

Driver must arrive at destination with release instructions showing customer's PO#

****All ports require a TWIC card for access. Some may allow access without a TWIC card, but an escort fee will be charged***

*****Vans must be: Dry, 102" wide, swing-open doors (NO REEFERS OR ROLL-UP Doors)***

*******MUST be able to scale 45000 lbs for dry loads and 46000 for flatbed loads (recommended that driver scales out after loading)

*******Driver is responsible for the correct amount of crates being loaded.

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.

N

Nick Weisbrod IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7421

Trailer: 94922 e of the issue of this Bill of Lading, at 2010 Reservoir Road, Sparrows Point, MD 21219 from FAR EAST AMERICAN 5410 McConnell Avenue, Los Angeles, CA 90066 USA Consigned to L.L. JOHNSON LUMBER MFG. CO. (Mail or street address of consignee - For purposes of notification only) Destination 563 N. COCHRAN AVE CHARLOTTE State of MI Zip Code 48813 County of Delivering Vehicle Contact (517) 543-1660 Carrier or Car Initial No. Collect on Delivery C.O.D. charge Shipper and remit to: to be paid by Consigne Subject to Section 7 of conditions, shipment is to be delivered to the consig without recourse on the consignor, consignor shall sign the following stateme Street City State No Product Weight (Sub. to Cor.) Net Weight Check Packages The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 12 BB 60x60 EK 6 8,520 LBS ITEM# R222122 12 BB 96x48 MEX 3,700 LBS 2 (Signature of Consignor ITEM# R222029 If charges are to be prepai stamp here, "TO BE PREPAID" 2,794 LBS 18 B/BB 60x60 EBZ2 2 ITEM# R222200 5,588 LBS 18 BB 60x60 EB 4 ITEM# R222082 5,550 LBS o apply to prepayment of the charges on the 18 BB 96x48 MEX 3 ITEM# R222014 TOTAL: CUST. ORDER# 17560 Agent of Cashier 42,246 LBS 45918 Item Markings: T2402025A the signature here acknowledges only the Load 1 ount Pre SEAL# 2024162 "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall abate whether it is "carrier's or Where the rate is dependent on value, shippers are required to state specifically in writting the agreed or declared value of the property. shipper's weight." NOTE Charges Advanced \$ The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Agent, PE_ EVC Shipper, Per (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.) Permanent post-office address of shipper, **Bill of Lading** the below signature confirms said driver accepts product as stated on BOL and as secured per FMCSA Code CFR 392.9

UNIFC Date:	ORM STRAI	GHT BILL OF LADI 2/14/2024	NG	Origin	al - N		legoti : 30L #	able -	Domestic 120738
Carrier	/	BR2					Trailer:		94922
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Consig	ned to L.L. J	OHNSON LUMBER N	NFG. CO.						
Destina	ation 563 N	COCHRAN AVE		_State of Deliverir		Zip	Code	48 Vehic	813 County of
Contact	L	(517) 543-1660		Carrier					ar InitialNo
Contraction and	n Delivery								C.O.D. charge Shipper
\$	and r	emit to:Street			City _			State	Subject to Section 7 of conditions, if this shipment is to be delivered to the consigneed without recourse on the consignor, the
No Peckages		Product		Weig (Sub. to		Net	Weight	Check Column	consignor shall sign the following statements:
2		3 B/BB 60x60 ECH ITEM# R222171		2,900					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2		3 BB 60x60 EBZ ITEM# R222189	- 1	2,000					(Signature of Consignor)
2		6 B/BB 60x60 EF ITEM# R222195 6 BB 60x60 EBZ		2,836 2,836					If charges are to be prepaid, write or stamp here, "TO BE PREPAID"
- 1 2		ITEM# R222190 6 BB 96x48 EMX ITEM# R222062 12 BB 60x60 EK		1,822 I 2,840 I					Received \$ to apply to prepayment of the charges on the pronerty described hereon
2		ITEM# R222024 CUST. ORDER# 17 45918		2,040 1					Agent of Cashier
		CONTINUED ON PAC Load 1							Per
		SEAL# 2024162							(the signature here acknowledges only the amount Prepaid.)
"If the shipmer Where the rate	nt moves between two j e is dependent on value	orts by a carrier by water, the law req , shippers are required to state specific	ally in writting the agreed or de	l abate whether i clared value of th	e property.	or shipp	per's weight."	NOTE: -	Charges Advanced:
The agreed or stated by the s	declared value of the pr shipper to be not exceed	operty is hereby specifically		P	er				s
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				5410 M			e, Los Angeles, CA 90066 USA
Consigned to L.L	. JOHNSON LUMBER MF	G. CO.			(Mail or st	eet address	of consignee - For purposes of notification only)
Destination 563		HARLOTTE	_State of	<u></u> Z	p Code	48	813 County of
Contact	Street (517) 543-1660	City	Deliveri Carrier	ng		Vehic or Ca	le r InitialNo
Collect on Delivery \$and	l remit to:						C.O.D. charge Shipper Consignee Subject to Section 7 of conditions, if this
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2	3 B/BB 60x60 ECHO ITEM# R222171		2,900				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2	3 BB 60x60 EBZ2		2,860	LBS			
	ITEM# R222189						(Signature of Consignor)
2	6 B/BB 60x60 EK ITEM# R222195	1	2,836	LBS			If charges are to be prepaid, write or stamp here, "TO BE PREPAID"
2	6 BB 60x60 EBZ2		2,836	BS			
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stated by the shipper to be not ex	cceeding	+ 17-		pėr			\$
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Date: Carrie	r ,k	GHT BILL OF LADING 2/14/2024 BR2	1 - 4		al - N	lot Nego BOL # Traile	ŧ	Domestic 120738 94922	
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at <u>2010</u> ".	Reservoir R	oad, Sparrows Point, MI	0 21219	from		EAST AM McConne		l e, Los Angeles, CA 9006	3 USA
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Destina	tion 563 N.	COCHRAN AVE C		State of	MI	_Zip Code			
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Contact		(517) 543-1660		Carrier				C.O.D. charge / Shipper	
\$	n Delivery and re	emit to:						to be paid by Consign Subject to Section 7 of cond	nee 🔲
		Street			City		State	shipment is to be delivered to the without recourse on the con	consigneed signor, the
No. Packages		Product		Weig (Sub to	hl Cor)	Net Weight	Check	consignor shall sign the following	statements:
6		12 BB 60x60 EK ITEM# R222122		8,520	LBS			The carrier shall not make de shipment without payment of frei other lawful charges.	
2		12 BB 96x48 MEX ITEM# R222029		3,700	LB2			(Signature of Consignor)	
2		18 B/BB 60x60 EBZ2 ITEM# R222200		2,794	BS			If charges are to be prepaid, w stamp here, "TO BE PREPAID"	rite or
4		18 BB 60x60 EB ITEM# R222082		5,588				Received \$	
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