



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

IEL PO#: 2108007

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-1923 Ext: 1923 - Fax: (855) 596-7421 - Email: nwwaisbrod@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:		786-260-5614	
Dispatcher:	LINDA			Dispatcher Cell:		708 852 5654	
Estimated Rate (To Truck):	\$USD 1,100.00	Unloading:	\$USD 0.00	Total:		\$USD 1,100.00	
Rate	Description	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

Pick Ups

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.



Nick Weisbrod

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

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

Trailer: 94922
at 2010 Reservoir Road, Sparrows Point, MD 21219 from FAR EAST AMERICAN
5410 McConnell Avenue, Los Angeles, CA 90066 USA
(Mail or street address of consignee - For purposes of notification only)

Consigned to L.L. JOHNSON LUMBER MFG. CO.

Destination 563 N. COCHRAN AVE CHARLOTTE State of MI Zip Code 48813 County of

Contact (517) 543-1660 Delivering Carrier Vehicle or Car Initial No.

Collect on Delivery \$ and remit to: C.O.D. charge { Shipper ☐ to be paid by Consignee ☐

Street City State

No. Packages	Product	Weight (Sub. to Cor.)	Net Weight	Check Column
6	12 BB 60x60 EK ITEM# R222122	8,520 LBS		
2	12 BB 96x48 MEX ITEM# R222029	3,700 LBS		
2	18 B/BB 60x60 EBZ2 ITEM# R222200	2,794 LBS		
4	18 BB 60x60 EB ITEM# R222082	5,588 LBS		
3	18 BB 96x48 MEX ITEM# R222014	5,550 LBS		
CUST. ORDER# 17560 45918 Item Markings: T2402025A		TOTAL: 42,246 LBS		
Load 1 SEAL# 2024162				

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

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

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$
to apply to prepayment of the charges on the property described herein

Agent of Cashier

Per
(the signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

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

Agent, Per

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

the below signature confirms
said driver accepts product
as stated on BOL and as secured
per FMCSA Code CFR 392.9

Page 2 of 2

UNIFORM STRAIGHT BILL OF LADING

Date: 2/14/2024

Original - Not Negotiable - Domestic

BOL #

120738

Carrier

BR2

Trailer:

94922

RECEIVED, subject to the classifications and tariffs in effect on the date 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

(Mail or street address of consignee - For purposes of notification only)

Consigned to L.L. JOHNSON LUMBER MFG. CO.

Destination 563 N. COCHRAN AVE CHARLOTTE State of MI Zip Code 48813 County of

Street

City

Delivering

Vehicle

Contact (517) 543-1660

Carrier

or Car Initial

No.

Collect on Delivery

\$ and remit to:

C.O.D. charge

Shipper

to be paid by

Consignee

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

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$
to apply to prepayment of the charges on the commodity described herein

Agent of Cashier

Per
(the signature here acknowledges only the amount prepaid)

Charges Advanced:

"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 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 specifically stated by the shipper to be not exceeding

per

\$

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

Page 1 of 2

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Date: 2/14/2024

BOL # 120738

Carrier BR2

Trailer: 94922

RECEIVED, subject to the classifications and tariffs in effect on the date 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

(Mail or street address of consignee - For purposes of notification only)

Consigned to L.L. JOHNSON LUMBER MFG. CO.

Destination 563 N. COCHRAN AVE CHARLOTTE State of MI Zip Code 48813 County of

Street

City

Contact (517) 543-1660

Delivering
CarrierVehicle
or Car Initial No.

Collect on Delivery

\$ and remit to:

C.O.D. charge { Shipper ☐
to be paid by Consignee ☐

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

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$
to apply to prepayment of the charges on the inventory described herein

Agent of Cashier

Per
(the signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

*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 specifically
stated by the shipper to be not exceeding

per

Shipper, Per

X FVC

Agent, Per

Permanent post-office address of shipper.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

Page 1 of 2

1100568
2-15-24

UNIFORM STRAIGHT BILL OF LADING

Date:

2/14/2024

Original - Not Negotiable - Domestic

BOL #

120738

Carrier

BR2

Trailer:

94922

RECEIVED, subject to the classifications and tariffs in effect on the date 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

(Mail or street address of consignee - For purposes of notification only)

Consigned to L.L. JOHNSON LUMBER MFG. CO.

Destination 563 N. COCHRAN AVE

Street

CHARLOTTE

City

State of MI

Zip Code 48813

County of

Contact (517) 543-1660

Delivering
Carrier

Vehicle

or Car Initial

No.

Collect on Delivery

\$ and remit to:

C.O.D. charge
to be paid byShipper ☐Consignee ☐

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

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$
to apply to prepayment of the charges on the property described herein

Agent of Cashier

Per
(the signature here acknowledges only the amount prepaid.)

Charges Advanced:

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 specifically stated by the shipper to be not exceeding

per

\$

Shipper, Per

Agent, Per

Permanent post-office address of shipper.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

the below signature confirms
said driver accepts product
as stated on BOL and as secured
per FMCSA Code CFR 392.9

Bill of Lading

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2-15-24