

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 2110598

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		321 MOODY ST LUDLOW, MA 01056 - 2452 SE CREEKVIEW DR. ANKENY, IA 50021			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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#: 2110598

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 813-489-6127 Ext: 6127 - Fax: 866-652-5028 - Email: mfcasey@intxlog.com

2/21/2024 10:48 am

Load Information

IEL PO#:	2110598	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	02/21/24	Delivery:	02/23/24	Weight:	12000		
Miles:	1242.30						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Robert			Driver Cell:		254-534-8624	
Dispatcher:	Brad			Dispatcher Cell:		630-485-7370	
Estimated Rate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD 1,850.00		
	1,850.00		0.00				
Rate	Description		Quantity		Total		
\$USD 1,850.00	Flat		1.00		\$USD 1,850.00		

(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:MEREDITH-SPRINGFIELD Address: 321 MOODY ST LUDLOW, MA 01056

Phone: 4135838600 Date: 02/21/24 Time: 8am-3pm FCFS Appt#:

P/U # 1375822 OP

Pallets: 0

Pieces: 0

Deliveries

Shed:B&G ANKENY SPICE PLANT Address: 2452 SE CREEKVIEW DR. ANKENY, IA 50021

Phone: Date: 02/23/24 Time: 9amAppt#: Delivery PO:

Pallets: 0

Pieces: 0

Special Instructions:

Please follow instructions on BOL

Customer pays detention on case by case basis

Customer requires Macropoint for duration of load

\$100 Fee if MacroPoint isnt accepted, per customer.

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.



Michael Casey

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 866-652-5028

STRAIGHT BILL OF LADING - SHORT FORM
- ORIGINAL - NOT NEGOTIABLE

SHIPPER NO. B 22652
 DATE 02/21/2024
 CARRIER NO.

NAME OF CARRIER **INTEGRITY EXPRESS LOGISTICS LLC**

TO:	B&G Foods North America	FROM:	MEREDITH SPRINGFIELD ASSOC, INC
CONSIGNEE	B&G FOODS	SHIPPER	321 Moody St
STREET	2452 SE Creekview Dr.	STREET	Ludlow, Massachusetts
DESTINATION	Ankeny, Iowa, 50021	(ORIGIN)	USA
	USA		

NUMBER OF SHIPPING UNITS		KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
30		55120-00-00-DYCO-BAG MRS DASH BTL - 2.5 Oz PET LITE WGT #118832 - DBAG 273 Pcs / SHEET, 44 SHEET / 1 skid, Total 12012 Pcs / skid	11,587.95 lbs			
TOTAL: 30		PO # 1375822 OP				

#33105619

REMIT C.O.D. TO:

ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHER WISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt \$

C.O.D. FEE:

☒ Prepaid
☐ Collect \$

*If this 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".

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Classification and Rule 5 of the National Motor Freight Classification. *†Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

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

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 statement:
 The carrier shall not make delivery of this shipment

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading, 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 at 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 Bill of Lading terms and conditions in the governing classification on

the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted himself and his assigns. NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filled tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which established lawful contract carriage and is signed by authorized representatives of both parties to the contract.

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.

SHIPPER **Meredith Springfield**
(413) 583-8600

CARRIER **INTEGRITY EXPRESS LOGISTICS LLC**

PER

DATE **02/21/2024**

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular

