Royal 3inc.

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**

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#:	IEL PO#: 2110598		Van	5	Size:	53 ft	Temp:	dry	
Pick Up:	02/21/24	Delivery:	02/23	/24 \	Veight:	12000			
Miles:	1242.30								
Carrier:	ROYAL3 INC								
MC:	944686			Phone: (	630) 485-737(	) Fax: (6	30) 485-6980		
Driver:	Robert			Driver C	ell:	254-5	534-8624		
Dispatcher: Brad				Dispatch	ner Cell:	630-4	85-7370		
Estimated Ra	ate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USE	0 1,850.00		
		1,850.00		0.00					
Rate		Descripti	ion	(	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

### <u>Pick Ups</u>

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.

h 1

Michael Casey IEL REPRESENTATIVE SIGNATURE CARRIER REPRESENTATIVE SIGNATURE

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

AME OF CARRIER	- ORIGINAL - NOT NEGOTIA INTEGRITY EXPRESS LOGISTICS I			SHIPPER NO. B 22652   DATE 02/21/2024   CARRIER NO.				
CONSIGNEE STREET 2 DESTINATION F	&G Foods North America &G FOODS &452 SE Creekview Dr. Ankeny, Iowa, 50021 JSA	SHIPPER 321	DITH SPRINGF Moody St .ow, Massachu	CARRIER NO. FIELD ASSOC, INC usetts				
COTE		VEHICLE						
NUMBER OF SHIPPING UNITS	+ KIND OF PACKAGES, DESCRIPTION OF, M SPECIAL MARKS AND EXCEPTIO	ARTICLES,	*WEIGHT (SUBJECT TO CORR.)	CLASS	CHARGES			
30	55120-00-00-DYCO-BAG MRS DASH BTL - 2.5 OZ PET LITE WGT 273 Pcs / SHEET, 44 SHEET / 1 skid, Total 12012 Pcs / skid	Г #118832 - DBAG	11,587,95 lbs	OR RATE V (PA	DR CARRIER USE ONLY)			
TOTAL: 30	PO # 1375822 OP			C.O.D. FEE:				
REMIT C.O.D. TO:		ON COLLECT ON DELIVE LETTER "COD" MUST AP CONSIGNEE'S NAME - C PROVIDED IN ITEM 430, CODD Ar	OR AS OTHER WISE	Prepaid Collect \$ TOTAL CHARGES \$				
The fibre containers used for the ritificate thereon, and all other a stional Motor Freight Classificat e Interstate Commerce Commit	is shipment conform to the specifications set forth in the box maker's equirements of Rule 41 of the Uniform Classification and Rule 5 of the ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in lieu of stamp: not a part of bill of liading approved by ion. **Shipper's imprint in liading approved by	is to be delivered to the o the consignor, the consig statement: The carrier shall not n	of conditions, if this shipment consignee without recourse on your shall sign the following make delivery of this shipment re of Consignor)					
pper to be not exceeding S CEIVED, subject to the classifi- ding, the property described be- inents of packages unknown), n rd carrier being understood thro- property under the contract) as envise to deliver to another car	period cations and lawfully filled tarriffs in effect on the date of issue of this Bill of low in apparent good order, except as noted (contents and condition of marked, consigned, and destined as indicated below which said carrier (the uphout this contract as meaning any person or corporation in possession of press to carry to its usual place of delivery at said destination, if on its route, her on the route to asid destination. It is mutually agreed as to each carrier if or any norther to a faid note to destination, and as to each party at any time	classification and the sa his assigns. NOTICE: F tariffs in effect on the d asserted oral or written this freight, except to th by authorized represen	Freight moving under the Bill tate of this Bill of Lading. This contact, promise, representa he extent of any written contra- tatives of both parties to the	Bill of Lading terms and condi- relety agreed to by the shipper of Lading is subject to the class notice supersedes and negate films or understanding between act which established lewial of contract.	ifications and tawfully filled is any claimed, alleged or the parties with respect to atract carriage and is signed			
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22652 02/21/2024	INC		CHARGES (FOR CARRIER USE ONLY)					Check box if charges		ons in the provincing and acapted surveyor and calcutes and tawnowy mod calcutes and tawnowy mod a parties with respect to and carmage and is signed and carmage and is signed	s LLC 02/21/2024	ardous materials. In use of arais, the shipper's julations for a particular particular man system are shown of particular man system are shown of a particular man system are shown of a particular are shown of a p	
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