

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 2101822

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		401 FELICITY STREET NEW ORLEANS, LA 70130 - 1136 DUNLOP LN CLARKSVILLE, TN 37040			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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#: 2101822

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 367-3232 Ext: 3232 - Fax: (855) 610-1888 - Email: jjvitiello@intxlog.com

2/29/2024 10:16 am

### Load Information

IEL PO#:	2101822	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	02/29/24	Delivery:	03/01/24	Weight:	43000		
Miles:	579.30						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	YASSER-			Driver Cell:		561-720-7780	
Dispatcher:	KELLY			Dispatcher Cell:		630-405-7879	
Estimated Rate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD 1,150.00		
	1,150.00		0.00				
Rate	Description		Quantity		Total		
\$USD 1,150.00	Flat		1.00		\$USD 1,150.00		

(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:FAURIES WEIGHING INC Address: 401 FELICITY STREET NEW ORLEANS, LA 70130

Phone: Date: 02/29/24 Time: 8AM-2PM Appt#:

P/U # ACCEPT MACRO

Pallets: 0

Pieces: 0

### Deliveries

Shed:CARGO PARTNER WAREHOUSE Address: 1136 DUNLOP LN CLARKSVILLE, TN 37040

Phone: Date: 03/01/24 Time: 8AM-2PM Appt#: Delivery PO: ACCEPT MACRO

Pallets: 0

Pieces: 0

### Special Instructions:

PORT OF AMERICAS ENTRANCE (1770 TCHOUPITOUHAS IS THE ADDRESS FOR THE ENTRANCE GATE)

ONCE INSIDE YOU GO TO THE NASHVILLE AVE FACILITY

DRIVER MUST HAVE TWIC CARD - LOAD MUST BE SECURED

DRIVER MUST HAVE DELIVERY ORDER AT SHIPPER & RECEIVER

IEL WILL SEND DELIVERY ORDER TO SHIPPER (GUARD SHACK) \$3 TO PRINT OUT

## POD MUST BE SENT TO IEL WITHIN 24 HRS OF DELIVERY

## PLEASE READ AND FOLLOW SPECIAL INSTRUCTIONS

When emailing paperwork to be processed for payment, it MUST be emailed to [accounting@intxlog.com](mailto: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.

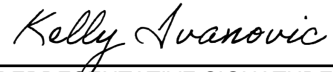
Please sign and fax or email ALL pages of the rate confirmation.



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Jon Vitiello

IEL REPRESENTATIVE SIGNATURE



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CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1888





# Fauries Weighing, Inc.

PHONE: (504) 368-9459

FAX: (504) 368-9460

Delivery Order #

**FW108527**

DATE

OUR REF NO.

02/21/2024

2024/ FW108527

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this bill of Lading.

**SHIPPER:** HANKOOK TIRE CO LTD  
C/O CARGO-PARTNER NETWORK INC  
1136 DUNLOP LN  
CLARKSVILLE, TN 37040

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE

Uniform Domestic Straight Bill of Lading, adopted by  
Carriers, Official Southern, Western and Illinois Classification  
territories, March 15, as amended June 15, 1941

IT IS CERTIFIED THAT THE PROPERTY IN THIS RECEIPT WAS IMPORTED IN THE:

Importing Carrier(s) SS PAC ALNATH PACC 524 SS PAC ALNATH PACC 524	At NASHVILLE AVE NEW ORLEANS NASHVILLE AVE NEW ORLEANS	Port of / Origin Airport 524XPLN002 524XPLN001
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THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNOPENED), 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 DESIGNATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESIGNATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVERALL OR ANY PORTION OF SAID ROUTE TO DESIGNATION, AND AS TO EACH PARTY AT ANYTIME 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

LADING SET FORTH AND (1) OFFICIAL, SOUTHERN, WESTERN AND ILLINOIS FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR 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 OF THE TERMS AND CONDITIONS OF THE SAID BILLS OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

### Operating Carrier / Route

INTEGRITY LOGISTICS

**\*\*DISPATCHER TO GIVE DRIVER DIRECTIONS\*\***  
**\*\*48-102'S\*\*NO REFERS\*\*24HR ADV APPT REQ\*\***

### CONSIGNEE TO

CARGO-PARTNER NETWORK INC  
C/O HANKOOK TIRE C/O LTD  
1136 DUNLOP LN  
CLARKSVILLE, TN 37040

### DELIVERING CARRIER

INTERMODAL CARTAGE 48-102 NO REFER

CAR INITIAL

CAR NUMBER

PO#3000052730 AAR700A HKTP-IN-23-11-03

NO. PKGS	DESCRIPTIONS OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	GROSS WT.	NET WT.
4	MB NATURAL RUBBER 524XPLN002 SIR 20 SFK AAR700A NOLA HANKOOK PO NO 3000052730 HKTP-IN-23-11-03	12,028	11,111
10	MB NATURAL RUBBER 524XPLN001 SIR 20 SFK AAR700A NOLA HANKOOK PO NO 3000052730 HKTP-IN-23-11-03	30,071	27,778

Royal3

97037

**\*\*TWIC REQ\*\*24HR ADV APPT REQ\*\*DRIVER MUST HAVE PHYSICAL/HARD COPY OF THIS D/O IN ORDER TO BE LOADED\*\*ALL DRIVERS MUST CHECK IN BY 3PM TO LOAD\*\***

#### Instructions:

PLEASE LOAD 1 TRUCK @ 14 PLTS

14

DRIVER MUST RECEIVE A COPY OF D/O

42,099

38,889

FREIGHT CHARGES TO: HANKOOK  
LOADING CHARGES TO: \*\*FAURIES TO LOAD\*\*  
CC: NASH, CARRIER, FWI & HANK

PICKUP BALES/PALLETS OF THE ABOVE MARKS ONLY. IN THE EVENT OF SHORTAGE, SHIPPER APPROVAL IS REQUIRED BEFORE FILL-INS CAN BE MADE. FREIGHT MUST BE PROTECTED FROM ALL FOREIGN MATTER. USE CLEAN, WELL-SWEPT CARS/TRUCKS. LOAD SOUND OR FULLY RECOVERED PALLETS ONLY. PLEASE SIGN AND LIST PRO # AND CAR/TRUCK # AND MAIL IMMEDIATELY TO SHIPPER.

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:  
CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

*Beinda Anca*  
(Signature of consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."

COLLECT

Fauries Weighing, Inc. AS AGENTS

NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE ALLOWED UNLESS REPORTED TO FAURIES WEIGHING, INC. BEFORE DELIVERY, AND CLAIM MADE WITHIN 5 DAYS AFTER DELIVERY OF THE GOODS.  
RECEIVED IN GOOD ORDER.

PER: *Beinda Anca*



  
**PORTS AMERICA**

portsamerica.com

5901 Terminal Drive  
New Orleans, LA 70115  
Phone: 504.894.6300  
Fax: 504.894.6316

Truck Loading N3147771-1

Quickpass#: &lt;-None-&gt;

Order#: FW108527

Account of: Hankook Tire Co., LTD

Truck: ROYAL3 40\*/97037

Voyage: PAC Alnath v.524X

Loader: FAURIES WEIGHING INC

Agent:

Destination: CLARKSVILLE, TN

Seal:

BL/Lot#/Loc/Consignee

Cargo

Marks

FLN001

42 10 of 52

NA - 60C

Hankook Tire Co., LTD

10 Metal Baskets (5) - Rubber  
30,071.044 Lbs.

HANKOOK

SI NO. HKTP-IN-23-  
11-03PO NO.: 3000052730  
BPK

FLN002

43 4 of 24

NA - 60C

Hankook Tire Co., LTD

4 Metal Baskets (5) - Rubber  
12,024.888 Lbs.

HANKOOK

SI NO. HKTP-IN-23-  
11-03PO NO.: 3000052730  
BPK

Labor

Arrival Time: 2/29/2024 1:27 PM

Discharged on: 02/18/2024

Total Loaded: 14

Total Approx Wt: 42,095.932 Lbs.

Start: 2/29/2024

Finish: 2/29/2024

Clark:

Driver:

No claim for damage or shortage will be allowed unless reported to the superintendent of dock before delivery, and claim made within 5 days after delivery of the goods.





# Fauries weighing, Inc.

PHONE: (504) 368-9459

FAX: (504) 368-9460

Delivery Order #

FW108527

DATE

OUR REF NO.

02/21/2024

2024/ FW108527

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SHIPPER:

HANKOOK TIRE CO LTD  
C/O CARGO-PARTNER NETWORK INC  
1136 DUNLOP LN  
CLARKSVILLE, TN 37040

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PACKAGE 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 DESIGNATION, IF ON ITS ROUTE, OTHERWISE, TO DELIVER  
TO ANOTHER CARRIER ON THE ROUTE TO SAID DESIGNATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID  
PROPERTY OVERALL OR ANY PORTION OF SAID ROUTE TO DESIGNATION, AND AS TO EACH PARTY AT ANYTIME 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

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HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF  
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TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY  
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Operating Carrier / Route

INTEGRITY LOGISTICS

\*\*DISPATCHER TO GIVE DRIVER DIRECTIONS\*\*

\*\*48-102'S\*\*NO REFERS\*\*24HR ADV APPT REQ\*\*

CONSIGNEE TO

CARGO-PARTNER NETWORK INC  
C/O HANKOOK TIRE C/O LTD  
1136 DUNLOP LN  
CLARKSVILLE, TN 37040

DELIVERING CARRIER

INTERMODAL CARTAGE 48-102 NO REFER

CAR INITIAL

CAR NUMBER

PO#3000052730 AAR700A HKTP-IN-23-11-03

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MAR 01 2024

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CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  
CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

If charges are to be prepaid write or stamp here, "To  
Be Prepaid."

COLLECT

D4

Beinda Dence  
(Signature of consignor)

Fauries Weighing, Inc. AS AGENTS

PER: Beinda Dence

NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE ALLOWED UNLESS REPORTED  
TO FAURIES WEIGHING, INC. BEFORE DELIVERY, AND CLAIM MADE WITHIN 5 DAYS  
AFTER DELIVERY OF THE GOODS.  
RECEIVED IN GOOD ORDER.