Royal 3inc.

Bill to: INTEGRITY LOISTICS/OR P.O. BOX 2867 , Wilsonville, OR, 97070 Invoice Date: 03/05/2024 Invoice #: 2125364 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1450 ATLANTIC AVE ROCKY MOUNT, NC 27801 - 820 N Coliseum Blvd, Fort Wayne, IN 46815, USA			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

#### 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: 407-992-8499 Ext: 8499 - Fax: 866-652-5028 - Email: dtroberts@intxlog.com

3/1/2024 04:28 pm

## Load Information

IEL PO#:	2125364	Trailer:	Van		Size:	53 ft	Temp:
Pick Up:	03/04/24	Delivery:	03/05/	/24	Weight:	30000	
Miles:	693.60						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		) Fax: (	630) 485-6980
Driver:	Freddy (Ne	ew)		Driver (	Cell:	(346	) 629-6323
Dispatcher:	STEPHEN			Dispato	her Cell:	630-	485-7370 EXT 122
Estimated Ra	te (To Truck):	\$USD	Unloading:	\$USD	Total:	\$US	D 1,050.00
		1,050.00		0.00			
Rate		Descripti	on		Quantity		Total
\$USD 1,050.0	00	Flat			1.00		\$USD 1,050.00

(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:THE JAY GROUP Address: 1450 ATLANTIC AVE ROCKY MOUNT, NC 27801 Phone: Date: 03/04/24 Time: 08:00-11:00 Appt#: FCFS P/U # 6964 Pallets: 0 Pieces: 0

#### **Deliveries**

Shed:MIDWEST SERVICE AND SUPPLY Address: 9501 AIRPORT DRIVE FORT WAYNE, IN 46809 Phone: 2604949036 Date: 03/05/24 Time: 08:00-11:00 Appt#: FCFS Delivery PO: 6964 Pallets: 0 Pieces: 0

Special Instructions: \*\*SEE SPECIAL INSTRUCTION REQUIREMENTS\*\* - CARRIER/DISPATCHER MUST SIGN AND SEND BACK THIS RATECON WITHIN 10 MINUTES OF RECEIVING. - CARRIER MUST SEND DAILY UPDATES ON DRIVER'S CURRENT LOCATION AND ETA FOR DELIVERY. - IF A CARRIER IS GOING TO BE LATE. YOU MUST NOTIFY BROKER IMMEDIATELY, IF BROKER IS NOT

## NOTIFIED A MINIMUM OF 12 HRS BEFORE DELIVERY CARRIER WILL BE CHARGED \$50/HR EVERY HOUR AFTER SCHEDULED APPOINTMENT TIME.

- CARRIER MUST FOLLOW RATE CONFIRMATIONS EXACTLY. ANYTHING DONE OUTSIDE OF THE RATECON WILL RESULT IN RATE DEDUCTIONS

- CARRIER/DISPATCH MUST SEND DELIVERY BOLS IMMEDIATELY AFTER UNLOADING. IF NOT THIS COULD LEAD TO PAYMENT DELAYS.

### -MACROPOINT IS REQUIRED FOR THIS LOAD. DRIVER MUST ACCEPT IMMEDIATELY OR A \$250 FINE WILL BE ASSESED

When emailing paperwork to be processed for payment, it MUST be emailed to <u>accounting@intxlog.com</u> 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.

Mund

Stephen Vacic

Dalton Roberts IEL REPRESENTATIVE SIGNATURE CARRIER REPRESENTATIVE SIGNATURE

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

Date: 3/4	4/2024				BIL	LOF	LAD	ADING Page 1 of					
Name: Address	s: 145	0 Atlant	ic Ave	FROM			В	ill of Lac	ling Number: <u>696</u>				
City/Sta	ate/Zip	: Rocky	y Mount	NC 27801		FOB: D		BAR CODE SPACE					
Name:b	pargain	Lane	SH	IP TO	Loca	tion #:	Т	CARRIER NAME: Trailer number: 2244804					
Address	s:820	N Colis						Seal number(s): 2230240					
City/Sta	ate/Zip	): Fort V	Vayne IN	N 46815		FOB: C		SCAC: Pro number:					
Name:	TI	HIRD PAR	RTY FREIG	HT CHARGES E	ILL TO:				BARCODES	PACE			
Address							F	raight Cl	argo Torms: (fre	ight charges are prepaid			
City/Sta SPECIA	LINS	TRUCI	TIONS:					Freight Charge Terms:         (freight charges are prepaid unless marked otherwise)           Prepaid         Collect         3 <sup>rd</sup> Party					
**Transfe	er Tra	nsfer	+101	68333		(check box) underlying Bills				ading: with attached of Lading			
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	<u> </u>												
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RECEIVED, sub	pject to indiv	idually deterr	mined rates or	contracts that have be	en agreed upo	on in writing	t may be applicable. See 49 U.S.C 14706(c)(1)(A) an			(1)(A) and (B). ent without paymen	t of freight		
established by th regulations.	he carrier an	nd are availal	ble to the shipp	e to the rates, classific ber, on request, and to	all applicable	state and federal	and	i all other lawful	I charges.	Shipper S	Signature		
SHIPPER S This is to certify that packaged, marked a transportation accorr	t the above na and labeled, a	amed materials nd are in prope	are properly class r condition for	ified,	Shipper river		er pallets sa	Carrier acknowledges receipt of packages and required placades. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					
Thomas	19/2	2	124	<u> </u>		By Driver/	Pieces						

Date:3	3/4/2024				BILL	ADING Page 1 of				
Addres	: Jay Gro ss: 1450 tate/Zip	Atlantio	c Ave	FROM NC 27801		Bill of Lading Number: 6964				
Name: Addres	bargain L ss:820 N tate/Zip:	l Colise Fort W	um BLV ayne IN	46815	Locatio	CARRIER NAME: Trailer number: 2244 804 Seal number(s): z 230240 SCAC: Pro number:				
SPECI	ss: tate/Zip: AL INST	RUCTI	ONS:	T CHARGES B			Freight Ch Prepaid (check box)	Collect Master Bill of Lading underlying Bills of L	g: with attached	Start Start Start Start
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