



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

Invoice Date: 03/19/2024
Invoice #: 2136762
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		COVIA CORP-MN, 39770 OTTAWA RD LE SUEUR, MN 56058 - HEBRON BRICK COMPANY, 1000 E. WASHINGTON AVE HEBRON, ND 58638			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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#: 2136762

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6754 Ext: 6754 - Fax: (855) 603-8011 - Email: mhill@intxlog.com

3/18/2024 11:05 am

Load Information

IEL PO#:	2136762	Trailer:	Van or Flat	Size:	48 ft or 53 ft	Temp:	DRY
Pick Up:	03/18/24	Delivery:	03/19/24	Weight:	45500		
Miles:	535.60						
Carrier:	BRZ						
MC:	086875	Phone:	(708) 303-5150	Fax:			
Driver:	Hereard	Driver Cell:		786-930-9597			
Dispatcher:	Shawn	Dispatcher Cell:		708-852-5536			
Estimated Rate (To Truck):	\$USD 1,300.00	Unloading:	\$USD 0.00	Total:	\$USD 1,300.00		
Rate	Description	Quantity	Total				
\$USD 1,300.00	Flat	1.00	\$USD 1,300.00				

(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:COVIA CORP-MN Address: 39770 OTTAWA RD LE SUEUR, MN 56058

Phone: Date: 03/18/24 Time: fcfs 7am-2pm Appt#:

P/U # A539456

Commodity: 14-3200 lb Supersacks of Ferroalloys

Pallets: 0

Pieces: 0

Deliveries

Shed:HEBRON BRICK COMPANY Address: 1000 E. WASHINGTON AVE HEBRON, ND 58638

Phone: (701) 878-4428 Date: 03/19/24 Time: fcfc 7am-3pmAppt#: Delivery PO: DS0723C

Pallets: 0

Pieces: 0

Special Instructions:

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.



Matt Hill

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8011

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 Destined as indicated below, which said carrier (the word carrier being understood 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 portion 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those accessible through the internet address (URL) listed below, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

FROM COVIA SOLUTIONS INC.		AT OTTAWA, MN		SHIP DATE 3-18-24	
SHIPPER'S NO. A539456-999-1	CUSTOMER'S ORDER NO. DS0723C	DISTRIBUTOR'S PO NO.	VEHICLE I.D. - SEAL NO.	SHIP VIA T - TRV	

CONSIGNEE TO HEBRON BRICK SUPPLY			CARRIER CUSTOMER PICKUP		
DESTINATION 1543 DEADWOOD AVE		RAPID CITY	PROV./STATE SD 57702039	COUNTY ENNINGTON	

QTY. ORD.	QTY SHIP	UOM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM	*WEIGHT (Subject to Correction)
	14	PCS	GRANUSIL 4075 - 50# PLASTIC BAG Scheduled Ship Date: 03/15/24 Trailer/container # <u>289477</u> Truck # <u>100</u> Axles <u>5</u> Lot # <u>067</u> IN _____ OUT _____ SEALS _____ NC # _____ Initials _____		44,100.00

2	SHIPPER'S SPECIAL INSTRUCTIONS
	GROSS
	TARE
	NET
Subject to Section 7 of conditions applicable bill of lading, if the shipment is to be delivered to the other consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of the charges and other lawful charges.	
Per COVIA SOLUTIONS INC. <small>(Signature of Consignor)</small>	
If charges are to be prepaid, write or stamp here, "To be Prepaid"	
COLLECT	

+This is to certify that the above named articles 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.
 *If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 +Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.
 NOTE—Where the rate is based on the value of the goods, 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.

I understand that as the driver and hauler for this load I have presented a clean and safe trailer for loading and the load is accepted in good condition.

For Terms & Conditions Please Visit: <https://www.coviacorp.com/terms-and-conditions-of-sale/>

RECEIVED BY _____	THIS BILL OF LADING TO BE SIGNED BY THE SHIPPER AND THE CARRIER		COVIA 3 SUMMIT PARK DRIVE, SUITE 700 INDEPENDENCE, OH 44131 (203) 966-8880
TIME AND DATE OF DELIVERY _____	SHIPPER COVIA SOLUTIONS INC.	Per <u>[Signature]</u>	
	CARRIER BRZ	Per <u>[Signature]</u>	

IMPORTANT - This section must be completed by customer
READ HEALTH HAZARD WARNING BELOW

HEALTH HAZARD WARNING: Prolonged inhalation of silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC and NTP have determined that inhalation of crystalline and microcrystalline silica can cause lung cancer in humans. Do not use as a dry abrasive blasting agent. Laws require you to take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims liability for harmful health effects.

71-04 ESW (11/1/2022)

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original 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 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 portion 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those accessible through the internet address (URL) listed below, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM COVIA SOLUTIONS INC.		AT OTTAWA, MN	SHIP DATE 3-18-24	
SHIPPER'S NO. A539456-999-1	CUSTOMER'S ORDER NO. DS0723C	DISTRIBUTOR'S PO NO.	VEHICLE I.D. - SEAL NO.	SHIP VIA T - TRV
CONSIGNEE TO HEBRON BRICK SUPPLY		CARRIER CUSTOMER PICKUP		
DESTINATION 1543 DEADWOOD AVE		RAPID CITY	PROV./STATE SD 57702039	COUNTY ENNINGTON

QTY. ORD.	QTY SHIP	UOM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM	WEIGHT (Subject to Correction)
882.00	14	PCS	<p align="center">Scheduled Ship Date: 03/15/24</p> <p>GRANUSIL 4075 - 50# PLASTIC BAG</p> <p>Trailer/container # <u>289417</u></p> <p>Truck # <u>100</u> Axles <u>5</u></p> <p>Lot # <u>067</u></p> <p>IN _____ OUT _____</p> <p>SEALS _____</p> <p>NC # _____ Initials _____</p>		44,100.00

SHIPPER'S SPECIAL INSTRUCTIONS

2

GROSS	
TARE	
NET	
<small>Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the other consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
Per COVIA SOLUTIONS INC.	
(Signature of Consignor)	
If charges are to be prepaid, write or stamp here, "To be Prepaid."	
COLLECT	

This is to certify that the above named articles 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.

If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE—Where the rate is based on the value of the goods, 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 _____

I understand that as the driver and hauler for this load I have presented a clean and safe trailer for loading and the load is accepted in good condition.

Received \$ _____
to apply in prepayment of the charges on the property describe hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced
\$ _____

For Terms & Conditions Please Visit: <https://www.coviacorp.com/terms-and-conditions-of-sale/>

RECEIVED BY *[Signature]* THIS BILL OF LADING TO BE SIGNED BY THE SHIPPER AND THE CARRIER

DATE AND DATE OF DELIVERY 3-19-24

SHIPPER COVIA SOLUTIONS INC. Per *[Signature]*

CARRIER BRZ Per *[Signature]*

COVIA
 3 SUMMIT PARK DRIVE, SUITE 700
 INDEPENDENCE, OH 44131
 (203) 966-8880

IMPORTANT - This section must be completed by customer
READ HEALTH HAZARD WARNING BELOW

HEALTH HAZARD WARNING: Prolonged inhalation of silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC and NTP have determined that inhalation of crystalline and microcrystalline silica can cause lung cancer in humans. Do not use as a dry abrasive blasting agent. Laws require you to take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims liability for harmful health effects.