

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 2149464

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1945 Rittenhouse Rd building 2, Jefferson City, TN 37760, USA - 380 Wonder World Dr, San Marcos, TX 78666, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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#: 2149464

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (615) 645-6243 Ext: 6243 - Fax: (855) 603-8013 - Email: taylor.johns@intxlog.com

3/27/2024 08:42 am

Load Information

IEL PO#:	2149464	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	03/27/24	Delivery:	03/28/24	Weight:	31000		
Miles:	1094.60						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	FERNANDO****			Driver Cell:	786-867-0615		
Dispatcher:	BILL			Dispatcher Cell:	630-566-1257		
Estimated Rate (To Truck):	\$2,100.00	Unloading:	\$0.00	Total:	\$2,100.00		
Rate	Description			Quantity		Total	
\$2,100.00	Flat			1.00		\$2,100.00	

(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:ICONEX Address: 1915 RITTENHOUSE RD. BUILDING 1 JEFFERSON CITY, TN 37760

Phone: Date: 03/27/24 Time: 0800-1500 Appt#: FCFS

P/U # 52633730LN // 98x542817 // 98x566683 // 87x566660 // 98x542763

Commodity: PAPER

Pallets: 0

Pieces: 0

Remarks: MACROPOINT REQ // LATE FEES APPLY

Deliveries

Shed:HEB DUNS Address: 380 WONDER WORLD DRIVE SAN MARCOS, TX 78666

Phone: Date: 03/28/24 Time: 2000 Appt#: APPT Delivery PO: 52633730LN // 98x542817 // 98x566683 //

87x566660 // 98x542763

Pallets: 0

Pieces: 0

Remarks: MACROPOINT REQ // LATE FEES APPLY

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.



Taylor Johns



CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8013

BOL NO: 52633730LN

BILL OF LADING

Shipper

Iconex LLC
1915 Rittenhouse Rd
Building 1
Jefferson City, TN 37760
KIM WRIGHT, P: 423-226-3932, kim.wright@iconex.com

Carrier: INTEGRITY EXPRESS LOGISTICS

Trailer Number:

Seal Number:

Pickup Date: 03/27/2024



PRO: 52633732LN // 2149464

Consignee

SAN MARCOS RETAIL SUPPORT CENTER
380 WONDER WORLD DRIVE
SAN MARCOS, TX 78666
Shipping Manager,

References

PRO: 52633732LN // 2149464

Order Number: 0011196018

Order Number: 0011196015

Order Number: 0011196004

Order Number: 0011188899

Order Number: 0011188892

Load Number: 52633730LN

Division: ICON01

References Continued on Additional Page

Bill To

ICON01 C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603-0230

Freight Terms

Prepaid: X

Collect: _____

3rd Party: _____

Special Instructions

Must have a delivery appt. To request date and time for appt, The carrier must email Appointments@heb.com Receiving hours (7 days a week 5.00pm to 11.00 pm) San Marcos receiving phone is 512-753-5810

Accessories

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	UTL Class
72	CT	2708	lb			THERMAL LABELS	55
10	CT	183	lb			THERMAL LABELS	55
480	CT	8849	lb			THERMAL LABELS	55
60	CT	1106	lb			THERMAL LABELS	55
52	CT	1379	lb			THERMAL LABELS	55
416	CT	11414	lb			THERMAL LABELS	55
208	CT	6317	lb			THERMAL LABELS	55
120	CT	1342	lb			THERMAL LABELS	55
GRAND TOTALS							
1418		33,298				TOTAL PALLET: 25	

For shipping issues/delays, contact originating Iconex warehouse

For damaged/refused freight, contact freight.claims@iconex.com

Customer Registered w/Emergency Response Info

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer
by Shipper
by Driver

Freight
by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.
Shipper: _____

Shipper Signature/Date:


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.


Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *Koyalzins*Consignee: *[Signature]*Shipper: *[Signature]*

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

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