

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 2153359

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		104 ALAN DRIVE NEWARK, DE 19711 - 10016 55TH ST KENOSHA, WI 53144			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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#: 2153359

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-518-4779 Ext: 4779 - Fax: - Email: chandler.richards@intxlog.com

4/1/2024 11:41 am

Load Information

IEL PO#:	2153359	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	04/01/24	Delivery:	04/02/24	Weight:	42000		
Miles:	809.00						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Remy			Driver Cell:		646-705-5833	
Dispatcher:	Asta			Dispatcher Cell:		630-566-1312	
Estimated Rate (To Truck):	\$1,100.00	Unloading:	\$0.00	Total:	\$1,100.00		
Rate	Description			Quantity		Total	
\$1,100.00	Flat			1.00		\$1,100.00	

(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:D&S WAREHOUSE Address: 104 ALAN DRIVE NEWARK, DE 19711

Phone: 3027317440 Date: 04/01/24 Time: 1600 Appt#:

P/U # 800989772

Commodity: FATTY ACID ESTERS

Pallets: 18

Pieces: 0

Remarks: Macropoint required

Deliveries

Shed:PRECISION LABORATORIES Address: 10016 55TH ST KENOSHA, WI 53144

Phone: Date: 04/02/24 Time: 0800-1700Appt#: Delivery PO: 800989772

Pallets: 18

Pieces: 0

Remarks: Must email signed BOL before leaving receiver

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.

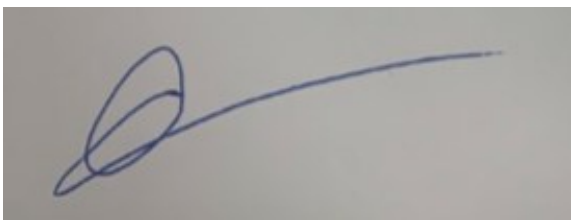
1. GENERAL CARRIER REQUIREMENTS:

- 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.



Asta Mijao

Chandler Richards

CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**

Bill of Lading

Page 1 of 1

CRODA

Shipper:
Croda c/o D & S Warehousing Inc

104 Alan Drive
Newark - 19711
Tel : 302 731 7440
Fax : 302 731 8017

Consigned to:
PRECISION LABORATORIES, LLC
KENOSHA BUILDING
10016 55TH STREET
KENOSHA WI 53144

ROYALS 3
TRL# W94923
SEAL# 4916312

Carrier: Send Bill To 3Rd Party Billing Collect
Precision Labs
1429 S. Shields Drive
Waukegan IL 60085

For Chicago, IL Location:
Tank Truck Must Have A Pump And 40 Ft. Of Hose
Must Deliver At 8:00 Am

Delivery Nos : 0800989772
Customer POs : 214128

Shipment No: 430542
Shipment Date: 04/01/2024
Carrier: ARMSTRONG
Carrier ID: USTRUCK

Terms of Delivery: Collect

FOR PREPAID SHIPMENTS SEND FREIGHT BILL TO :

Croda
c/o TranzAct Technologies
360 West Butterfield Road Suite 400
Elmhurst, IL 60126

Shipment No. must be shown on each Freight Bill

NO PKG	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
18		NOT REGULATED BY THIS MODE ATPLUS DRT-EPS-LQ-(AP)		
		275 GAL HDPE SCHUTZ-TRIP LEASE (CRCI	
		CL60 178117	17,550.000 KG	18,638.100 KG
		CL60 178117 Stabilizers; Liquid		
		Total Weight :	17,550.000 KG	18,638.100 KG
		CL60 178117 Stabilizers; Liquid	17,550.000 KG	18,638.100 KG

Load lock in place

Shipper, Per

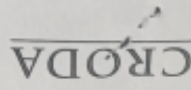
Agent, Per

Consignor, Per

Emergency : CHEMTREC (800) 424-9300

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the national motor freight classification and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

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.



Bill of Lading

Shipper: Croda c/o D & S Warehousing Inc
104 Alan Drive
Newark - 19711
Tel : 302 731 7440
Fax : 302 731 8017

Consigned to:
PRECISION LABORATORIES, LLC
KENOSHA BUILDING
10016 55TH STREET
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		Stabilizers; Liquid		

Load lock in place
Shipper, Per _____
Agent, Per _____
Consignor, Per [Signature]
Emergency : CHEMTREC (800) 424-9300

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