

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 2147160

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1601 VALDOSTA HWY HOMERVILLE, GA 31634 - N 92 W 14701 ANTHONY AVE MENOMONEE FALLS, WI 53051			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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#: 2147160

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 813-255-2350 Ext: 2350 - Fax: 855-610-2840 - Email: adavis@intxlog.com

4/1/2024 03:20 pm

Load Information

IEL PO#:	2147160	Trailer:	Van	Size:	53 ft	Temp:	BOL
Pick Up:	04/01/24	Delivery:	04/03/24	Weight:	18000		
Miles:	1078.10						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	HERIBERTO			Driver Cell:		980-946-0633	
Dispatcher:	STERLING			Dispatcher Cell:		630-566-0616	
Estimated Rate (To Truck):	\$1,400.00	Unloading:	\$0.00	Total:	\$1,400.00		
Rate	Description			Quantity		Total	
\$1,400.00	Flat			1.00		\$1,400.00	

(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: BWAY MAUSER CORP HOMERVILLE Address: 1601 VALDOSTA HWY HOMERVILLE, GA 31634

Phone: (865) 385-3433 Date: 04/01/24 Time: 13:00 Appt#:

P/U # 0001949452

Pallets: 0

Pieces: 216346

Deliveries

Shed: QUEST INDUSTRIAL PRODUCTS Address: N 92 W 14701 ANTHONY AVE MENOMONEE FALLS, WI 53051

Phone: Date: 04/03/24 Time: 08:00-12:00 FCFS Appt#: Delivery PO: 119136

Pallets: 0

Pieces: 216346

Special Instructions:

53FT DRYVAN ONLY - ALTHOUGH THERE ARE SOME LOADS THAT SHIP ON FLATBEDS - THE RATECON WILL SPECIFY THE EQUIPMENT-BUT IF IT SAY DRYVAN, ITS A 53 FOOT DRYVAN ONLY NO REEFERS, NO ROLLDOORS AND NO 48 FOOT TRAILERS - TRAILER MUST NOT HAVE ANY HOLES

CAN NOT LOAD A REEFER

TARPS NECESSARY ON ALL FLATBED LOADS

CAN NOT LOAD A REEFER

53FT DRYVAN ONLY - CAN NOT LOAD A REEFER - THE SHIPPER WILL REJECT YOU AND YOU WILL NOT GET LOADED - TRUST ME A LOT OF PEOPLE TRY EVERY WEEK AND THEN GET MAD AT ME FOR SOME REASON... BUT LIKE I SAID -- CANT LOAD A REEFER

****DRIVER(S) MUST ACCEPT MACROPOINT, NO EXCEPTIONS, FAILURE TO ACCEPT MACROPOINT CAN RESULT IN RATE DEDUCTION FROM ORIGINAL AGREEMENT****

SHIPPER DOES NOT PAY DETENTION. FAILURE TO ACTIVELY ACCEPT AND MAINTAIN MACROPOINT TRACKING THROUGHOUT THE ENTIRE DURATION OF THE LOAD, WILL EXCLUDE YOU FROM ANY/ALL DETENTION AND/OR LAYOVERS WITH ABSOLUTELY NO EXCEPTIONS. PLEASE ALLOW FOR AT LEAST 2-4 HOURS OF LOAD/UNLOAD TIME. IF THE TRUCK IS BOOKED "EMPTY AND READY TO GO" AND THE TRUCK IS IN FACT NOT READY TO GO WHEN DISPATCHED, YOU WILL NOT RECEIVE A TONU IF PICKED UP BY ANOTHER CARRIER NOR WILL YOU QUALIFY FOR DETENTION.

FAILURE TO ACCEPT MACROPOINT WILL EXCLUDE YOU FROM RECEIVING A TONU WITH ABSOLUTELY NO EXCEPTIONS.

ALL TRUCKS MUST BE ABLE TO SCALE UP TO 40,000LBS

When using a trailer provided by IEL driver must provide photos of trailer at pick-up and delivery to avoid any additional fees. Driver may be liable for damages to trailer while is possession of said trailer.

DRIVER MUST CONFIRM WITH THE SHIPPER THAT THE LOAD HAS BEEN SECURED BEFORE LEAVING - FAILURE TO DO SO WILL RESULT IN LIABILITY OF THE CLAIM

****ADDRESS ON BOLs MUST MATCH ADDRESS ON THE RATECONFIRMATION****

*******WHEN USING AN IEL PROVIDED TRAILER A TRAILER INSPECTION SHEET MUST BE FILLED OUT BY THE DRIVER BEFORE AND AFTER PICKING UP THE TRAILER***** ANY DAMAGES MUST BE NOTIFIED TO IEL AND PHOTOS MUST BE PROVIDED. FAILURE TO PROVIDE PHOTOS OF DAMAGES WITH A TRAILER INSPECTION SHEET WILL RESULT IN FULL LIABILITY TO THE CARRIER OF REPAIRS. Driver may be liable for damages to trailer while is possession of said trailer. IF USING THE TRAILER ON A LOAD OUT, THERE IS A \$200 FEE FOR EACH DAY THE LOAD IS DELIVERED LATE THE CARRIER WILL BE 100% LIABLE FOR AND ALL REPAIRS NEEDED FOR THE TRAILER INCLUDING MAINTENENCE. \$250 CLEANING CHARGE WILL BE DEDUCTED FOR TRAILERS THAT ARE NO RETURNED CLEAN. TRAILER MUST BE RETURNED CLEAN AND IN PROPER WORKING CONDITION. IF NOT CARRIER WILL HAVE TO PAY FULL AMOUNT FOR ANY REPAIRS AND CLEANING FEES WILL BE DEDUCTED FROM CARRIERS RATE INCLUDING THE COST TO MOVE THE TRAILER TO THE SHOP. DRIVER MUST CHECK IN WITH OFFICE UPON PICKUP AND DELIVERY OF THE TRAILERS AS INTEGRITY EXPRESS - FAILURE TO DO SO WILL RESULT IN A \$300 FEE**

FAILURE TO ACCEPT MACROPOINT WILL EXCLUDE YOU FROM RECEIVING A TONU WITH ABSOLUTELY NO EXCEPTIONS.

WHEN DROPPING AN EMPTY AT THE FACILITY, CARRIER MUST LOG TRAILER IN AS INTEGRITY EXPRESS WITH THE OFFICE - FAILURE TO DO SO WILL RESULT IN A \$300 FEE - TO BE CLEAR, THE TRAILER CANNOT SIMPLY BE DROPPED IN THE YARD OF THE TERMINAL, IT MUST BE CHECKED IN AS INTEGRITY EXPRESS LOGISTICS

Trailer inspection sheet must be filled out and sent back prior to hooking up to the trailer with pictures of the trailer.

Trailer inspection sheet must be filled out and sent back at the moment the trailer is dropped back off with pictures of the trailer.

For loads that are being hauled on an IEL trailer, the accessorial schedule is \$100 for TONU and \$150 for layover.

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.

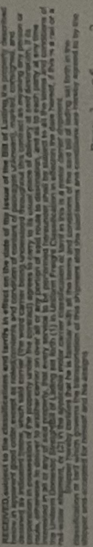
Please sign and fax or email ALL pages of the rate confirmation.



Al Davis
IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2840



B/L No. 82443831

Packaging Information		
1410004	ZP PAL 44 X 56 WOOD RETURN	44,000 EA
1410007	ZP FRM 44 X 56 RETURN WOOD	42,000 EA
1610002	ZP CHP 44 X 56 040 RTN CHRPD	420,000 EA

Shipping instructions.....HOMERVILLE INSTRUCTIONS.....

<A CERTIFICATE OF ANALYSIS REQUIRED WITH DELIVERY>

.. CHICAGO INSTRUCTIONS ..
 * IF NEEDED CALL 262-255-9500
 * MUST SHOW CUST. CODE #
 ... LTL SHIPMENTS ...

Bill to BWAY Corp. c/o Williams and Associates
105 East 78th Street
Bloomington, MN 55420-1299

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.

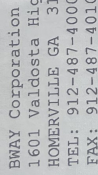
Failure to timely return may result in a charge for lost property.

Trailer Inspected, approved, load checked, recyaled in good order, and seal number verified by _____

Shipper AD/KC Carrier (2)

Subject to Section 7 of Conditions of the applicable Bill of Lading if this shipment is to be delivered to the consignee without recourse to 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 usual charges.

BEWAY CORPORATION
(Signature of Consignor)



Order No.	Customer No.	Release Order	Ship Date
1949452	37113		04/01/2024
Ship To: DIAMOND VOGEL N92 W14701 ANTHONY AVE MENOMONEE FALLS WI 53051 Tel: Fax: (262) 255-0684			
Customer Order No:		PPD/Collect	
119136		PPD	
		Carrier: INTEGRITY EXPRESS	
Mode of Transport			
Delivery Date	Delivery Time	Equipment ID	Seal No
04/03/2024	00:00:00	TELC W94943	0352377
FREIGHT CLASS			UM

Metal cans, pails, or boxes, NOI, empty Density =10 <12 LB PCF CL 92.5
Wt / cu ft - 64.229LB,
Total wt - 13,863.20 LB, Wt Class - 01.

TOTAL BILL OF LADING WEIGHT	18,681.00 LB
TOTAL PACKAGE COUNT	44

Packaging Information		
1410004	2P PAL 44 X 56 WOOD RETURN	44.000 EA
1410007	2P FRM 44 X 56 RETURN WOOD	42.000 EA
1610002	2P CHP 44 X 56 .040 RTN CHPBD	420.000 EA

Shipping instructions:
*****HOMERVILLE INSTRUCTIONS*****

<A CERTIFICATE OF ANALYSIS REQUIRED WITH DELIVERY>

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 * MUST SHOW CUST. CODE #
 *** L T L SHIPMENTS ***

Bill to BWAY Corp. c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1299

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to timely return may result in a charge for lost property.

Shipper

Received in good order
Carrier

Subject to Section 7 of Conditions of the applicable Bill of Lading, if this shipment is to be delivered to the 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.

BWAY CORPORATION
(Signature of Consignor)

Trailer inspected, approved, load checked, received in good order, and seal number verified by _____