



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

Invoice Date: 04/15/2024  
Invoice #: 2128555  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		8600 Interstate 44 Service Rd, Wichita Falls, TX 76305 - 7541 Central E Fwy, Wichita Falls, TX 76305, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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#: 2128555

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 367-3243 Ext: 3243 - Fax: (866) 652-5028 - Email: aasarti@intxlog.com

4/15/2024 09:18 am

### Load Information

IEL PO#:	2128555	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	04/15/24	Delivery:	04/16/24	Weight:	35000		
Miles:	48.00						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	REVENET			Driver Cell:		786-389-9288	
Dispatcher:	STeve			Dispatcher Cell:		708-852-5525	
Estimated Rate (To Truck):	\$850.00	Unloading:	\$0.00	Total:		<b>\$850.00</b>	
<b>Rate</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>				
\$850.00	Flat	1.00	\$850.00				

(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:PANDA BIOTECH Address: 8600 INTERSTATE 44 SERVICE RD WICHITA FALLS, TX 76305**

**Phone: Date: 04/15/24 Time: 07:00-15:00 Appt#: fcfs**

**P/U # 1**

**Commodity: seeds**

**Pallets: 0**

**Pieces: 0**

**Remarks: DRIVER MUST ACCEPT MACROPOINT PER CUSTOMER REQUEST OR \$50 FEE WILL BE APPLIED**

**Shed:PANDA BIOTECH - VERNON Address: 16449 ELEVATOR RD VERNON, TX 76384**

**Phone: Date: 04/16/24 Time: 07:00-15:00 Appt#: fcfs**

**P/U #**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:PANDA BIOTECH - VERNON Address: 16449 ELEVATOR RD VERNON, TX 76384**

**Phone: Date: 04/15/24 Time: 07:00-15:00 Appt#: fcfs Delivery PO:**

**Pallets: 0**

Pieces: 0

Shed:PANDA BIOTECH Address: 8600 INTERSTATE 44 SERVICE RD WICHITA FALLS, TX 76305

Phone: Date: 04/16/24 Time: 07:00-15:00Appt#: fcfs Delivery PO: 1

Pallets: 0

Pieces: 0

Remarks: SCALE TICKETS ARE REQUIRED BEFORE LOADING AND AFTER LOADING

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**Special Instructions:**

Reefer needs to be set to continuous to the temp on the BOL or a fine/ claim will result. Reefer also needs to show up to the facility clean. If the trailer is not clean there is a \$200 dollar fee for a washout and a \$100 dollar fee for a sweep out. Reefer needs to be precooled to load temperature before arrival, customer can charge fee for a trailer not showing up at load temperature.

If this is a produce load, make sure to arrive with a full tank of diesel before arriving to the facility. If overweight broker is not responsible as instructions are provided. If late due to this reason \$250 applied.

If your truck breaks down and you do not inform us in a reasonable amount of time (4 Hours) and provide all receipts with a description of what was repaired, you will be charged \$500 dollars per day.

This is a full truck load, typically weight 40,000lbs but can weight up to 44,000 lbs.

Macropoint or Samsara is required or \$50 fee will be applied per customer request per DAY.

Customer has the right to charge a late fee, if the load is late by the next calendar day there is a \$250 dollar fee per day, under the customers discretion.

If load is booked for a TEAM, and respective hours of operation are not followed, causing this to be a LATE DELIVERY. Customer is free to apply respective fees, due to loss of product or sales.

FCFS Facilities do not pay detention.

No requests will be handled unless a complete BOL / POD is provided.

if you need anything after normal business hours (8am to 5pm eastern standard time) hours please contact night dispatch at 937-483-5167

All reefer needs to be set to continuous to what the BOL states or fine/ claim will result.

If instructed to obtain CAT Scale for the load, per customer's instructions. Customer is free to charge respective fees.

Any appointment that is missed or if a driver shows up later than 15 minutes from their scheduled appointment time the driver and carrier are not entitled to detention.

\*Please note that there will be a \$150 fee for arriving late to the shipper and a \$300 fee incurred for missing pickups on Saturdays\*

\*\*\*\*\*EVERY PO# IN THE BOL PROVIDED AT THE SHIPPER HAS TO BE SIGNED AND SEALED IF WE ARE MISSING ONE PO# THEIR WILL BE A \$50 DEDUCTION PER PAGE. \*\*\*\*\*

When emailing paperwork to be processed for payment, it MUST be emailed to [accounting@intxlog.com](mailto: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.

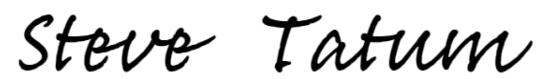
Please sign and fax or email ALL pages of the rate confirmation.



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Andres Sarti

IEL REPRESENTATIVE SIGNATURE



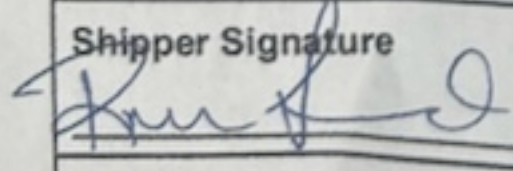


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CARRIER REPRESENTATIVE SIGNATURE



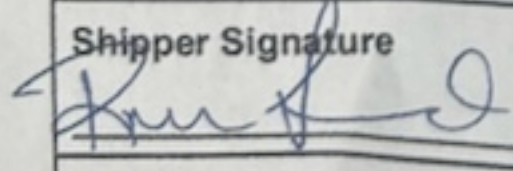
\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (866) 652-5028



		<b>Bill of Lading - Short Form - Not Negotiable</b>			
		Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242 Phone: (813) 367-3243 Ext: 3243 - Fax: (866) 652-5028 - Email: aasarti@intdog.com			
Date: 04/15/2024					
<b>Ship From</b> Name: PANDA BIOTECH Address: 8600 INTERSTATE 44 SERVICE RD City/State/Zip: WICHITA FALLS, TX 76305 SID No: 297718			Bill Of Lading Number: 2128555 		
<b>Ship To</b> Name: PANDA BIOTECH - VERNON Address: 16449 ELEVATOR RD City/State/Zip: VERNON, TX 76384 CID No: 333475			Carrier Name: BRZ Trailer Number: H03257		
<b>Third Party Freight Charges Bill To:</b> Name: Integrity Express Logistics Address: PO Box 42275 City/State/Zip: Cincinnati, OH 45242			SCAC: IELC PO Number: 2128555		
Special Instructions: 2128555			<b>Refrigeration Instructions</b> DRY		
			Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>		
<b>Customer Order Information</b>					
Customer Order No: 2128555		Pkgs	Unit Wgt	Weight	Additional Shipper Information
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.			The carrier shall not make delivery of this shipment without payment and all other lawful charges.		
<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	
<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					
Shipper Signature  3-15-24		Driver Signature			
Receiver Signature					

19<sup>5</sup> lbs of seed



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<b>Customer Order Information</b>					
Customer Order No: 2128555		Pkgs	Unit Wgt	Weight	Additional Shipper Information
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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.			The carrier shall not make delivery of this shipment without payment and all other lawful charges.		
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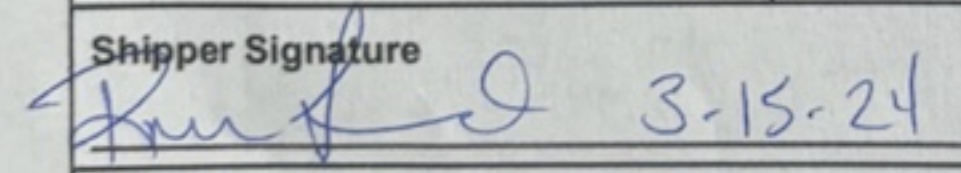
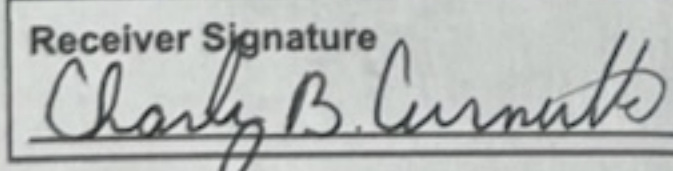


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Phone: (813) 367-3243 Ext: 3243 - Fax: (866) 652-5028 - Email: aasarti@intxlog.com

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<b>Receiver Signature</b> 				

19<sup>5</sup> bags of seed

