

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 2184335

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1900 AEROJET WAY NORTH LAS VEGAS, NV 89030 - 3200 THOM LAMBERT BLVD DECATUR, TX 76234			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$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#: 2184335

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (615) 942-2060 Ext: 2060 - Fax: (855) 603-8013 - Email: cage.ellis@intxlog.com

4/29/2024 12:25 pm

### Load Information

IEL PO#:	2184335	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	04/29/24	Delivery:	05/01/24	Weight:	43000		
Miles:	1152.90						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980		
Driver:	Jimmy			Driver Cell:	305-928-9707		
Dispatcher:	AL			Dispatcher Cell:	630-485-7370 x107		
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: CARDINAL PAINT & POWDER Address: 1900 AEROJET WAY NORTH LAS VEGAS, NV 89030**

**Phone: Date: 04/29/24 Time: 12pm-4pm FCFS Appt#:**

**P/U #**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed: CARDINAL PAINT Address: 3200 THOM LAMBERT BLVD DECATUR, TX 76234**

**Phone: 9403865150 Date: 05/01/24 Time: 7am-4pm FCFS Appt#: Delivery PO:**

**Pallets: 0**

**Pieces: 0**

**Remarks: Can deliver Tuesday if possible.**

### Special Instructions:

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.

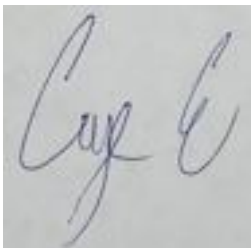
**1. GENERAL CARRIER REQUIREMENTS:**

- 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.



Cage Ellis

CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

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

## DATE 04/29/2024

DATE 04/29/2024

## ROYAL 3 INC (INTEGRITY)

ROYAL3 INC (INTEGRITY)				TO CONSIGNEE:			
FROM SHIPPER:				CARDINAL DECATUR			
Cardinal Paint and Powder				STREET			
2100 Aerojet Way				3200 Thom Lambert Blvd			
ORIGIN: CITY		STATE		ZIP CODE			
North Las Vegas		NV		89030			
PHONE		ATTN:		SHIPPING MGR			
7028522333		Shipping Manager		7028522333			
REF #1		042924-C3-C19		REF #2			
THIRD PARTY BILL-TO:				STREET			
CITY				STATE			
ATTN:				PHONE			

ROYAL3 INC (INTEGRITY)		FROM SHIPPER:		TO CONSIGNEE:	
Cardinal Paint and Powder		Cardinal Paint and Powder		CARDINAL DECATUR	
2100 Aerojet Way		STREET		3200 Thom Lambert Blvd	
ORIGIN: CITY		STATE		ZIP CODE	
North Las Vegas		NV		89030	
PHONE		ATTN:		SHIPPING MGR	
7028522333		Shipping Manager		7028522333	
REF #1		042924-C3-C19		REF #2	
THIRD PARTY BILL-TO:		STREET		STATE	
CITY		CITY		STATE	
ATTN:		ATTN:		PHONE	

Freight Payment Terms		COD \$	
Freight Charges are <b>Prepaid</b> Unless Marked Collect Check Box if charges are <b>Collect</b>		is a company check acceptable for payment? Yes <input type="checkbox"/> No <input type="checkbox"/> C.O.D. Free Terms <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	

[illegible]

MARK (X) IN "HM" COLUMN FOR HAZARDOUS MATERIALS      Emergency Response      CHEMTREC #88855      TOTAL WEIGHT: 35198 LBS  
Phone Number      1-800-424-9300

Special Instructions;

**CARGO VALUE - LIMITATION OF LIABILITY**

Unless full value insurance is requested above or the transportation contract governing this bill of lades otherwise, Carrier's liability for lost or damaged goods shall not exceed \$25.00 per pound. Carrier shall not be liable for the cost of replacement or the cost of charges arising from the loss or damage of product shipped hereunder.

Shipped to Section 7 of Conditions of approximate list of countries appearing on the accompanying map. See the complete list of countries on the map.

The signature of the shipper is required.

The signature of the carrier is required.

The signature of the consignee is required.

The signature of the consignee is required.

(Signature of Consignor)

[illegible]

SHIPPER	CARRIER	DATE
Cardinal Paint and Powder	Royal3 Inc (Integrity)	04/29/2024
PER Las Vegas Shipping, Logistics Coordinator	PER X:	



# BILL OF LADING

DATE 04/29/2024

<b>ROYAL3 INC (INTEGRITY)</b>			<b>BILL OF LADING</b>		
FROM SHIPPER: Cardinal Paint and Powder			TO CONSIGNEE: CARDINAL DECATUR		
STREET 1900 Aerojet Way			STREET 3200 Thom Lambert Blvd		
ORIGIN: CITY North Las Vegas			STATE NV		ZIP CODE 89030
PHONE 7028522333		ATTN: Shipping Manager			
REF #1 042924-C3-C19			DESTINATION: CITY Decatur		
PHONE 7028522333		STATE TX		ZIP CODE 76234	
REF #2		ATTN: SHIPPING MGR			
THIRD PARTY BILL-TO:					

<b>Freight Payment Terms</b> Freight Charges are <b>Prepaid</b> Unless Marked <b>Collect</b> Check Box if charges are <b>Collect</b> <input type="checkbox"/>		<b>COD \$</b> _____ C.O.D. Fee Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	
		Is a company check acceptable for payment? Yes <input type="checkbox"/> No <input type="checkbox"/>	

THIRD PARTY BILL-TO:	
STREET	
CITY	STATE
ZIP CODE	
ATTN:	PHONE

<input type="checkbox"/> <b>FULL VALUE INSURANCE REQUESTED</b>		<b>INVOICE VALUE: \$</b> _____		INVOICE VALUE MUST BE STATED FOR INSURANCE TO APPLY	
SPECIAL MARKS AND EXCEPTIONS				CLASS (SUBJECT TO CORRECTION)	
				WEIGHT/LBS (SUBJECT TO CORRECTION)	

[illegible]

MARK (X) IN "HM" COLUMN FOR HAZARDOUS MATERIALS

Emergency Response Phone Number	CHEMTREC #3855 1-800-424-9300
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<sup>5</sup> TOTAL WEIGHT: 35198 LBS

Special Instructions:

CARGO VALUE - LIMITATION OF LIABILITY

Unless full-value insurance is requested above or the transportation contract governing this transaction provides otherwise, Carrier's liability for lost or damaged goods shall not exceed \$25.00 per pound. Carrier shall not be liable for incidental or consequential damages arising from the loss or damage of product shipped hereunder.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall also the following statement:

~~The carrier shall not make delivery of this shipment~~  
~~without payment of freight and all other lawful charges.~~

(Signature of Consignor.)



Pro/BOL Number: 042924-C3-C19

RECEIVED, subject to the classifications and published tariffs, which carrier shall make available upon written request, in effect on the date of the issue of this Bill of Lading, the properly described goods in apparent good order, except where noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning the 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 of said property over all or any portion of said route to destination and as to each party at the time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for the shipper and its assigns.

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.

SHIPPER Cardinal Paint and Powder	CARRIER Royal3 Inc (Integrity)
PER Las Vegas Shipping, Logistics Coordinator	PER X: <span style="float: right;">DATE 04/29/2024</span>