



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

Invoice Date: 05/01/2024
Invoice #: 2183118
Terms: NET 30
Due Date: 06/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/30/2024 | | 697 COUNTY HOME RD BLANCH, NC 27212 - 1757 Vandenberg Ave rm 111, McGuire AFB, NJ 08641, USA | | | |
| | | | 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#: 2183118

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (859) 392-5316 Ext: 5316 - Fax: (855) 603-8009 - Email: rashid.gaston@intxlog.com

4/30/2024 10:04 am

Load Information

| IEL PO#: | 2183118 | Trailer: | Van | Size: | 53 ft | Temp: | Dry |
|----------------------------|-------------|------------|------------|-----------------------|-------|-------------------|-----|
| Pick Up: | 04/30/24 | Delivery: | 05/01/24 | Weight: | 24165 | | |
| Miles: | 432.80 | | | | | | |
| Carrier: | BRZ | | | | | | |
| MC: | 086875 | | | Phone: (708) 303-5150 | | Fax: | |
| Driver: | John NEW | | | Driver Cell: | | 787-920-0497 | |
| Dispatcher: | STeve | | | Dispatcher Cell: | | 708-852-5525 | |
| 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:CHEMTEK Address: 697 COUNTY HOME RD BLANCH, NC 27212

Phone: 8006728536 Date: 04/30/24 Time: 1300-1500 Appt#:

P/U #

Commodity: Cleaning Products

Pallets: 0

Pieces: 0

Deliveries

Shed:MCGUIRE AFB - TMO DISPATCH OFFICE Address: 1757 VANDENBERG AVE - RM 111

MCQUIRE AFB, NJ 08641

Phone: Date: 05/01/24 Time: 0800-1600Appt#: Delivery PO:

Pallets: 0

Pieces: 0

Special Instructions:

****DRIVER MUST ACCEPT MACROPOINT****

****Failure to accept MacroPoint will result in a \$100/day fine****

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.



Rashid Gaston

CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8009



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11263804Ref # 425912
Dry van 53'

INTEGRITY EXPRESS LOGISTICS

▷ TRUCKLOAD



Pick up on Tue Apr 30 at

Chemtek
697 County Home Rd
Blanch, NC 27212 USMegan Harrison (800) 672-8536
megan.harrison@chemtek.us// Please use Industrial Park Dr alongside bldg to access
gate/ loading dock area

Ref # 425912

⌚ Appointment required 01:00 PM to 03:00 PM



Deliver on Wed May 1

McGuire AFB
Tuskegee Airman Ave
Bldg 3014
Joint Base MDL, NJ 08641 USKen Knuckles (919) 724-3276
kenneth.knuckles@chemtek.us// Government/Military / Arrival notification Other POCs:
Fred Becker (262) 951-5141 or Mike Susalla (412) 350-
8883

⌚ Ready by 09:00 AM, closes at 05:00 PM



Bill to: Chemtek - 324 Blackwell St, Suite 1204 - Durham, NC 27701 US - (800) 672-8536

| Units | Pkg | HM | Description | Weight |
|-------|------------------------|----|--|-------------|
| 9 | Tote | | Avion NexGen 275gl Tote - Cleaning, Scouring, Washing compounds, N.O.I. or soap powder-liquid | 24,165 lbs. |
| 9 | Total units and weight | | | 24,165 lbs. |

Chemtek

McGuire AFB

Units:

Integrity Express Logistics

Units:

Sign:

Date:

4/30/24

Sign:

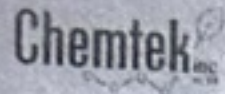
Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11263804Ref # 425912
Dry van 53'

INTEGRITY EXPRESS LOGISTICS

▷ TRUCKLOAD

| | |
|--|--|
| ○ Pick up on Tue Apr 30 at | ○ Deliver on Wed May 1 |
| Chemtek 697 County Home Rd Blanch, NC 27212 US Megan Harrison (800) 672-8536 megan.harrison@chemtek.us | McGuire AFB Tuskegee Airman Ave Bldg 3014 Joint Base MDL, NJ 08641 US Ken Knuckles (919) 724-3276 kenneth.knuckles@chemtek.us |
| // Please use Industrial Park Dr alongside bldg to access gate/ loading dock area | // Government/Military / Arrival notification Other POCs: Fred Becker (262) 951-5141 or Mike Susalla (412) 350-8883 |
| # Ref # 425912 | # |
| ⌚ Appointment required 01:00 PM to 03:00 PM | ⌚ Ready by 09:00 AM, closes at 05:00 PM |

| |
|--|
| \$ Bill to: Chemtek - 324 Blackwell St, Suite 1204 - Durham, NC 27701 US - (800) 672-8536 |
|--|

| Units | Pkg | HM | Description | Weight |
|-------|------------------------|----|---|-------------|
| 9 | Tote | | Avion NexGen 275gl Tote - Cleaning, Scouring, Washing compounds, N.O.I. or soap powder-liquid | 24,165 lbs. |
| 9 | Total units and weight | | | 24,165 lbs. |

| | | | | |
|--------------------------|--------------------------|----------------------|-----------------------------|--------|
| Chemtek | McGuire AFB | Units: | Integrity Express Logistics | Units: |
| Sign: <i>Robert B. 5</i> | Sign: <i>[Signature]</i> | Date: <i>4/30/22</i> | Sign: | Date: |

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AFB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

[Signature]
C.C. FISHER