

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 2184895

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		1 NORTH CORPORATE DR RIVERDALE, NJ 07457 - 1008 1ST ST. W CONOVER, NC 28613			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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#: 2184895

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 813-467-2324 Ext: 2324 - Fax: 866-652-5028 - Email: karl.gardner@intxlog.com

4/29/2024 04:59 pm

### Load Information

IEL PO#:	2184895	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	04/30/24	Delivery:	05/01/24	Weight:	15000		
Miles:	616.90						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Avans			Driver Cell:		214-881-4382	
Dispatcher:	John ***			Dispatcher Cell:		708-852-5530	
Estimated Rate (To Truck):	\$1,000.00	Unloading:	\$0.00	Total:		<b>\$1,000.00</b>	
Rate	Description	Quantity	Total				
\$1,000.00	Flat	1.00	\$1,000.00				

(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:CAMFIL FARR Address: 1 NORTH CORPORATE DR RIVERDALE, NJ 07457**

**Phone: 9739079346 Date: 04/30/24 Time: 12pm to 2pm FCFS Appt#:**

**P/U # BN00612-02**

**Commodity: Air Filters**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:CAMFIL CONOVER Address: 1008 1ST ST. W CONOVER, NC 28613**

**Phone: 8284652880 Date: 05/01/24 Time: 9am FCFS Appt#: Delivery PO: BN00612-02**

**Pallets: 0**

**Pieces: 0**

### Special Instructions:

**WHEN DRIVER IS FINISHED GETTING LOADED AT SHIPPER, THE DRIVER MUST TAKE A PICTURE OF TRUCK SHOWING COMPANY NAME AND MC#. IT MUST BE THE SAME AS BOOKING CARRIER SUGGESTED. A PICTURE OF THE COMMODITY IS ALSO REQUIRED. SEND BOTH PICTURES TO THE BROKER.**

**PARTIAL LOADS ARE NOT ALLOWED: \*\*\* THESE ARE DEDICATED TRUCK LOADS AND NO OTHER PRODUCTS CAN BE LOADED WITH THIS LOAD, CLAIMS and FINES UP TO THE CUSTOMER DISCRETION CAN OCCUR\*\*\***

**DRIVER MUST ALSO GO ON MACROPOINT AND KEEP ON AND ACTIVE UNTIL FINAL LOAD IS DELIVERED. FAILURE TO COMPLY WITH EITHER WILL RESULT IN CARRIER NOT BEING PAID.**

**No detention paid on FCFS (First Come First Serve) Facilities**

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.

Signature:

*Karl Gardner*

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Karl Gardner

IEL REPRESENTATIVE SIGNATURE

*John Djordjevic*

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CARRIER REPRESENTATIVE SIGNATURE

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

## STRAIGHT BILL OF LADING - SHORT FORM

Page No.

1

FROM: CAMFIL - RIVERDALE  
ONE NORTH CORPORATE DRIVE  
RIVERDALE, NJ 07457



Shipment ID# 000233828

ORIGINAL - NOT NEGOTIABLE

Transfer Order#	Supply Warehouse	Receiving Warehouse	Bill of Lading#
BN00612- 02	041	021	

RECEIVED, subject to the classifications and tariffs, or any individually determined rate in effect on the date of the issue of this Bill of Lading.

## CONSIGNEE TO

CAMFIL - CONOVER  
1008 1ST ST. WEST

CONOVER, NC 28613  
UNITED STATES

F.O.B.	
*FRT. TERMS	PREPAID
CARRIER	INTEGRITY EXPRESS
SHIP VIA	FARR EXPRESS
ROUTE	
PRO. NO.	INTEGRITY/SEAL #:3822324
FRT. ACCOUNT NO.	330860

## SHIPPING MARKS

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, it this is a rail or railwater shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED	TRAILER NUMBER	SEAL NUMBER
4/30/24		

ITEM	SKIDS / CRATES	CS.	DESCRIPTION OF ARTICLES, SPEC. MARKS, & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS RATE
A			FILTERS, AIR, NOI, DENSITY 1 BUT L/T 2 LBS PCF NMF 69100 SUB 2 ACTUAL or DECLARED WEIGHT:		300.0
B	7	254	FILTERS, AIR, NOI, DENSITY 2 BUT L/T 4 LBS PCF NMF 69100 SUB 3 ACTUAL or DECLARED WEIGHT:	2582	250.0
C			FILTERS, AIR, NOI, DENSITY 4 BUT L/T 6 LBS PCF NMF 69100 SUB 4 ACTUAL or DECLARED WEIGHT:		150.0
D			FILTERS, AIR, NOI, DENSITY 6 BUT L/T 8 LBS PCF NMF 69100 SUB 5 ACTUAL or DECLARED WEIGHT:		125.0
E			FILTERS, AIR, NOI, DENSITY 8 BUT L/T 10 LBS PCF NMF 69100 SUB 6 ACTUAL or DECLARED WEIGHT:		100.0
F			FILTERS, AIR, NOI, DENSITY 10 BUT L/T 12 LBS PCF NMF 69100 SUB 7 ACTUAL or DECLARED WEIGHT:		92.5
G			FILTERS, AIR, NOI, DENSITY 12 BUT L/T 16 LBS PCF NMF 69100 SUB 8 ACTUAL or DECLARED WEIGHT:		85.0
H			FILTERS, AIR, NOI, DENSITY 15 OR GREATER LBS PCF NMF 69100 SUB 9 ACTUAL or DECLARED WEIGHT:		70.0
I			AIR CLEANERS OR FILTERING MACH. ELECTROSTATIC / MECH W/O BLOWERS OR FANS 114090 & PARTS THEREOF		85.0
J			AIR CLEANERS INTERNAL COMBUSTION 119385 S.1		85.0
K			AIR CLEANERS DENSITY 5 PCF OR GREATER 119385 S.6		110.0
L			AIR CLEANERS DENSITY 5 PCF OR LESS 119385 S.5		150.0
M			CARTRIDGES, OIL FILTER 119385 SUB 3		85.0
N			HARDWARE NOI I/S 96190		70.0
O			MACHINERY PARTS I/S 133390 SUB 3		85.0
P			BRACES, BRACKETS, OR FORMS NOI STRL I/S		50.0
	7	254	TOTALS	2582	

Subject to Section 7 of Conditions of 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.

CAMFIL

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

SEE ABOVE \*

Rec'd. \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

The Fible Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

CAMFIL SHIPPER,

AGENT, PER

COLLECT ON DELIVERY

C.O.D. CHARGE TO BE PAID BY:

SHIPPER ☐ CONSIGNEE ☒

DRIVER'S SIGNATURE

X

C.O.D. REMIT TO:

ONE NORTH CORPORATE DRIVE

RIVERDALE, NJ 07457



AGENCY, PER \_\_\_\_\_  
Mike Lusco 4/30/24