

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 2189952

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		5889 Garner Rd, Nashville, GA 31639, USA - 14655 LA-23, Belle Chasse, LA 70037, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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#: 2189952

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2359 Ext: 2359 - Fax: (855) 610-2833 - Email: embermudez@intxlog.com

5/6/2024 08:51 am

Load Information

IEL PO#:	2189952	Trailer:	Van	Size:	53 ft	Temp:
Pick Up:	05/06/24	Delivery:	05/07/24	Weight:	45000	
Miles:	480.60					
Carrier:	ROYAL3 INC					
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980	
Driver:	ALI 5297			Driver Cell:	612-222-5297	
Dispatcher:	George' x106			Dispatcher Cell:	(630) 485-7370	
Estimated Rate (To Truck):	\$1,050.00	Unloading:	\$0.00	Total:	\$1,050.00	
Rate	Description		Quantity		Total	
\$1,050.00	Flat		1.00		\$1,050.00	

(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:DUPONT YARD - NASHVILLE Address: 5889 GARNER RD NASHVILLE, GA 31639

Phone: 9124873260 Date: 05/06/24 Time: FCFS 08:00 - 16:00 Appt#:

P/U # 1014

Pallets: 0

Pieces: 0

Deliveries

Shed:LANGRIDGE PLANT SALES Address: 14655 HIGHWAY 23 BELLE CHASSE, LA 70037

Phone: Date: 05/07/24 Time: FCFS 08:00 - 16:00 Appt#: Delivery PO: 1014

Pallets: 0

Pieces: 0

Special Instructions:

***** SIGN AND SEND BACK IMMEDIATELY

***** COMPANY POLICY TO HAVE RATECON SIGNED BEFORE LOAD DISPATCHED

**** PLEASE SEND SIGNED BOL TO ACCOUNTING@INTXLOG.COM

DETENTION. This is non negotiable and strictly enforced.

Drivers will not be loaded if all parameters are not met.

Driver Must not leave shipper prior to speaking with broker.

DRIVER MUST TAKE PICTURE OF LOAD AFTER STRAPPED AND TARPED

DRIVER MUST REPORT ALL DISCREPANCIES.

DRIVERS MUST SCALE AT NEAREST FACILITY AFTER LOADING TO CONFIRM WEIGHT DISTRIBUTION.

***** If you are late for pickup or delivery there is a \$100 fine ** Must report all O,S,D at delivery, or there will be a \$100 fine**

*****DETENTION WILL BE PAID AT \$25/HOUR AFTER 3 HOURS OF THE CONFIRMED APPOINTMENT TIME.**

DETENTION IS NOT PAID FOR FIRST COME FIRST SERVE SHIPPERS/RECEIVERS.

LAYOVERS WILL BE PAID AFTER 12 HOURS OF LOADING AT \$250. DETENTION AND LAYOVERS WILL NOT BE PAID IN THE SAME 24 HOUR PERIOD.

*****IEL IS NOT RESPONSIBLE FOR DETENTION IF THE CARRIER ARRIVES EARLY AND IS NOT LOADED UNTIL APPOINTMENT TIME.*****

*****IEL IS NOT RESPONSIBLE FOR DETENTION OR LAYOVERS IF THE CARRIER ARRIVES LATE TO PICKUP OR DELIVERY.*****

NIGHT DISPATCH CONTACT: 937-483-5167 // NIGHTDISPATCH@INTXLOG.COM

NIGHT DISPATCH HOURS: 17:00-08:00

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.






Eric Bermudez


IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2833

Southern Eco Cover, LLC				TICKET #:		1014	
Mailing		Physical		CUST. P.O. #: Tina PO Date: 4/18/24			
PO Box 96		5889 Garner Road					
Nashville, GA 31639		Nashville, GA 31639					
Phone: 229-375-1082		Phone: 229-375-1082		Please make contact with customer prior to delivery & provide ETA.			
Invoice To:				Deliver To:			
Langridge				Langridge - call for time 14655 LA-23 Belle Chasse, LA 504-656-2162			
<p><i>Please note: While using heavy equipment such as tractor trailers and forklifts, property can be damaged. Tight/congested delivery areas only increase the risk of damages. It is the customers responsibility to pick safe unloading/staging areas to drop product. Southern Eco Cover is not responsible for any damages or leaks caused by machinery. The customer is assuming the risk of these type of accidents when directing the product drop. Southern Eco Cover will do everything in our power to deliver product safely and effectively as requested by the customer. Southern Eco Cover will only take responsibility for damaged, short, or defective product. We stand by our product and will do everything we can to correct any issues that may come about. If a customer has a claim on the product, please notify the vendor immediately so we can produce a timely solution. By signing this Bill of Laden, the customer acknowledges this statement and accepts the product as is on the Bill of Laden.</i></p>							
Bulk Material	Quantity	Truck Load or Yards			Price	Dollars	
						\$ -	
							
BAGGED MATERIAL		CUBES	PALLET COUNT	Bags per Pallet	Total # of Bags	Bag Price	DOLLARS
Cypress Mulch		3.0	13	50	650		\$ -
Grade A Cypress Bark		3.0	13	50	650		\$ -
Freight Charge					-		\$ -
					-		\$ -
					-		\$ -
					-		\$ -
					-		\$ -
TOTALS:			26		1,300		\$ -
Notes							
Please make contact with customer prior to delivery & provide ETA.							
Name and Signature of Operator (REQUIRED)				Name and Signature of Customer (REQUIRED)			


Southern Eco Cover, LLC				TICKET #: 1014	
Mailing PO Box 96 Nashville, GA 31639 Phone: 229-375-1082	Physical 5889 Garner Road Nashville, GA 31639 Phone: 229-375-1082	CUST. P.O. #: Tina		PO Date: 4/18/24	
				Please make contact with customer prior to delivery & provide ETA	
Invoice To: Langridge				Deliver To: Langridge - call for time 14655 LA-23 Belle Chasse, LA 504-656-2162	
<p><i>Please note: While using heavy equipment such as tractor trailers and forklifts, property can be damaged. Tight/congested delivery areas only increase the risk of damages. It is the customers responsibility to pick safe unloading/staging areas to drop product. Southern Eco Cover is not responsible for any damages or leaks caused by machinery. The customer is assuming the risk of these type of accidents when directing the product drop. Southern Eco Cover will do everything in our power to deliver product safely and effectively as requested by the customer. Southern Eco Cover will only take responsibility for damaged, short, or defective product. We stand by our product and will do everything we can to correct any issues that may come about. If a customer has a claim on the product, please notify the vendor immediately so we can produce a timely solution. By signing this Bill of Laden, the customer acknowledges this statement and accepts the product as is on the Bill of Laden.</i></p>					
Bulk Material	Quantity	Truck Load or Yards		Price	Dollars
					\$ -
					
BAGGED MATERIAL	CUBES	PALLET COUNT	Bags per Pallet	Total # of Bags	DOLLARS
Cypress Mulch	3.0	13	50	650	\$ -
Grade A Cypress Bark	3.0	13	50	650	\$ -
Freight Charge				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
TOTALS:		26		1,300	\$ -
Notes					
Please make contact with customer prior to delivery & provide ETA.					
Name and Signature of Operator (REQUIRED)				Name and Signature of Customer (REQUIRED)	





Classic Cypress
1.5 50 BAGS
Cypress & Cypress

TENNESSEE
11760078

Southern Eco Cover, LLC				TICKET #:		1014	
Mailing		Physical		CUST. P.O. #:		Tina	
PO Box 96		5889 Garner Road					
Nashville, GA		Nashville, GA					
31639		31639		PO Date:		4/18/24	
Phone: 229-375-1082		Phone: 229-375-1082		Please make contact with customer prior to delivery & provide ETA.			
Invoice To:				Deliver To:			
Langridge				Langridge - call for time			
				14655 LA-23			
				Belle Chasse, LA			
				504-656-2162			
<p><i>Please note: While using heavy equipment such as tractor trailers and forklifts, property can be damaged. Tight/congested delivery areas only increase the risk of damages. It is the customers responsibility to pick safe unloading/staging areas to drop product. Southern Eco Cover is not responsible for any damages or leaks caused by machinery. The customer is assuming the risk of these type of accidents when directing the product drop. Southern Eco Cover will do everything in our power to deliver product safely and effectively as requested by the customer. Southern Eco Cover will only take responsibility for damaged, short, or defective product. We stand by our product and will do everything we can to correct any issues that may come about. If a customer has a claim on the product, please notify the vendor immediately so we can produce a timely solution. By signing this Bill of Laden, the customer acknowledges this statement and accepts the product as is on the Bill of Laden.</i></p>							
Bulk Material	Quantity	Truck Load or Yards			Price	Dollars	
						\$ -	
							
BAGGED MATERIAL	CUBES	PALLET COUNT	Bags per Pallet	Total # of Bags	Bag Price	DOLLARS	
Cypress Mulch	3.0	13	50	650		\$ -	
Grade A Cypress Bark	3.0	13	50	650		\$ -	
Freight Charge				-		\$ -	
				-		\$ -	
				-		\$ -	
				-		\$ -	
				-		\$ -	
TOTALS:		26		1,300		\$ -	
Notes							
Please make contact with customer prior to delivery & provide ETA.							
Name and Signature of Operator (REQUIRED)				Name and Signature of Customer (REQUIRED)			

