



Bill to:
INTEGRA LOGISTICS SERVICES

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,
,

Invoice Date: 05/13/2024
Invoice #: 2197482
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		4340 S. 140TH STREET OMAHA, NE 68137 - 200 ROCHE DR BELVIDERE, NJ 07823			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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#: 2197482

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 425-1556 Ext: 1556 - Fax: 866-652-5028 - Email: smjennings@intxlog.com

5/10/2024 03:44 pm

Load Information

IEL PO#:	2197482	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	05/10/24	Delivery:	05/13/24	Weight:	35000		
Miles:	1198.50						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	MIGUEL			Driver Cell:		773-717-6315	
Dispatcher:	John ***			Dispatcher Cell:		708-852-5530	
Estimated Rate (To Truck):	\$2,150.00	Unloading:	\$0.00	Total:		\$2,150.00	
Rate	Description	Quantity	Total				
\$2,150.00	Flat	1.00	\$2,150.00				

(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:EL DORADO PACKAGING Address: 4340 S. 140TH STREET OMAHA, NE 68137

Phone: Date: 05/10/24 Time: 17:00-21:00 FCFS Appt#: ETA FOR PU

P/U # 4500582482

Commodity: PALLETIZED PAPER BAGS

Pallets: 0

Pieces: 0

Remarks: OR PU SAT 7-12

Deliveries

Shed:DSM NUTRITION Address: 200 ROCHE DR BELVIDERE, NJ 07823

Phone: 9084756718 Date: 05/13/24 Time: 08:00-16:00 Appt#: Delivery PO:

Pallets: 0

Pieces: 0

Special Instructions:

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.



Seth Jennings

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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

Shipped From:
ProAmpac
4340 S. 140th St.
Omaha NE 68137
USA

Send Prepaid Freight Bill of Landing To:
ProAmpac
4340 S. 140th St.
Omaha NE 68137
USA

Consigned To:
DSM Nutritional Products Inc.
200 Roche Dr.
Belvidere NJ 07823-1113
UNITED STATES

[illegible]

(Signature) By
Carrier

Empty Multiwall bags nmta Item 20480 sub 3, class 60

Date 05/10/24
Time 16:41

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

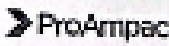
Signature of Consigner

STRAIGHT BILL OF LADING - (SHORT FORM) - Original-Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading.
 The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above, which the 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 in 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 the carrier of said property shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 (2) in the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (3) 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 terms and conditions are hereby agreed to by shipper and accepted for himself in the classification or tariff which governs the transportation of this shipment and that the said terms and conditions are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to agreement. Shipper's Imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 72.00 PER lb

ProAmpac Holdings, Inc. Shipper, per
Agent, per _____

Packing Slip Report



5/10/2024 4:37:19 PM

From Warehouse: MAIN

Page: 1
Packing Slip: 13609

From:
El Dorado Packaging
4340 South 140th Street
Omaha NE 68137
UNITED STATES

402-895-0430
Bill To: 14629
DSM Nutritional Products Inc (2294)
45 Waterview Blvd.
Parsippany NJ 07054-1296
UNITED STATES

Ship To: (35)
Bob Milburn
DSM Nutritional Products Inc.
200 Roche Dr.
Belvidere NJ 07823-1113
UNITED STATES

Order Contact: PATTY AP

Pack Date	Order	Cart ID	Ship Via	Weight	Packages
5/10/2024	SN00012141	4500582462		24,772.00	24
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	13-03441	EA	30,000.000	28,075.000	
	XPM0085103 ROVIMIX C-4103 ANTI			MAIN	
2	Z-Fuel	EA	1.000	1.000	
	Fuel Surcharge			MAIN	

Shaun Bassett
Shaun Bassett
5/13/24