

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 2193588

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		3579 GRATIOT AVE DETROIT, MI 48207 - 3033 FLEETBROOK DRIVE MEMPHIS, TN 38116			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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#: 2193588

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-502-1020 Ext: 1020 - Fax: 855-600-2467 - Email: cmcianciolo@intxlog.com

5/10/2024 01:12 pm

### Load Information

IEL PO#:	2193588	Trailer:	Van or Reefer	Size:	53 ft	Temp:	Dry
Pick Up:	05/13/24	Delivery:	05/14/24	Weight:	43000		
Miles:	745.00						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Yasser			Driver Cell:		561-970-0192	
Dispatcher:	Kelly			Dispatcher Cell:		630-485-7370	
Estimated Rate (To Truck):	\$1,300.00	Unloading:	\$0.00	Total:		\$1,300.00	
Rate	Description	Quantity	Total				
\$1,300.00	Flat	1.00	\$1,300.00				

(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:FAYGO BEVERAGES Address: 3579 GRATIOT AVE DETROIT, MI 48207**

**Phone: Date: 05/13/24 Time: 1:30pm appt Appt#: Appt Conf#: 13139579**

**P/U # 5424-DET**

**Commodity: Non Alcoholic Beverages**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:HOME JUICE MEMPHIS Address: 3033 FLEETBROOK DRIVE MEMPHIS, TN 38116**

**Phone: Date: 05/14/24 Time: 8:30am-2pm FCFS Appt#: Delivery PO: 5424-DET**

**Pallets: 0**

**Pieces: 0**

### Special Instructions:

**Trailer must have load locks or straps. Driver must accept, allow, and update Macro-point tracking throughout the entire transit.**

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.

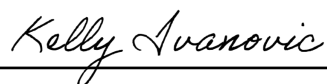
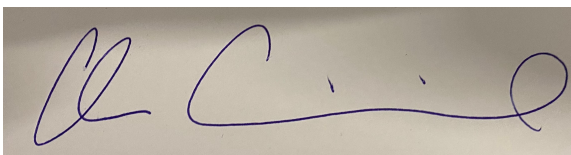
**1. GENERAL CARRIER REQUIREMENTS:**

- 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.



Chris Cianciolo

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-600-2467



## CARRIER COPY

## THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the Terms of Carriage on the back hereof

the property described below, in apparent good order except as noted (contents & 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



FAYGO BEVERAGES, INC.  
3579 GRATIOT  
DETROIT, MI 48207

TELEPHONE 313-925-1600

SEAL #:

0052375

0052375

PAGE 1 OF 1

B/L# 477012

ISO # 477012

COLLECT ☐

PREPAID ☐

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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Faygo Beverages  
3579 Gratiot Avenue  
Detroit MI 48207

CONSIGNEE TO  
Home Juice/Memphis  
3033 Fleetbrook Drive  
Memphis TN 38116

## SPECIAL INSTRUCTIONS

901-332-7475

CALL 901 626 4743 FOR SUB MUST

CUSTOMER PO 5424-DET	ORDER DATE 05/03/2024	DELIVERY DATE 05/13/2024	NAME OF CARRIER Pickup	VEHICLE INITIAL AND NUMBER 77041
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NO. OF CASES 1051	WEIGHT 42513.70	SHIPPER NO. 477012	IN: 0	OUT: 20
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ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT
1049001	FAY 20oz 1.19 OHANA BLUE LEMON CASE	54	54	1890.0
1049002	FAY 20oz 1.19 OHANA LEMONADE CASE	54	54	1890.0
1049003	FAY 20oz 1.19 OHANA KIWI STRAW CASE	54	54	1890.0
1049005	FAY 20oz 1.19 OHANA PUNCH CASE	54	54	1890.0
1049006	FAY 20oz 1.19 PEACH MELON CASE	54	54	1890.0
1049007	FAY 20oz 1.19 OHANA MANGO TANG CASE	54	54	1890.0
1046003	FAY 24oz Black Cherry CASE	54	54	2238.8
1046005	FAY 24oz Cherry Cola CASE	108	108	4474.4
1046015	FAY 24oz Ginger Ale CASE	108	108	4451.7
1046033	FAY 24oz Twist NP CASE	216	187	7854.0
1046035	FAY 24oz Root Beer CASE	108	108	4471.2
1046049	FAY 24oz Blue Moon Mist CASE	108	108	4485.2
1046062	FAY 24oz Dr. Faygo CASE	54	54	2238.3
9900000	Pallets EACH	20	20	960.0

LOADED BY DMS	DATE 5/13/24	RECEIVER SIGNATURE	DATE
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This is to certify that the above named articles are properly described, and are Packed, and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

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

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

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". 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

CARRIER RESPONSIBLE FOR RETURN OF

FAYGO SALES, INC.

Shipper, Per

PALLETS

Carrier, Per

DATE

05/13/24

TIME

05/13/2024 13:09

AM

PM



## INVOICE COPY

## THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

PAGE \_\_\_\_\_ OF \_\_\_\_\_

B/L#

ISO #

COLLECT ☐PREPAID ☐

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)



FAYGO BEVERAGES, INC.  
3579 GRATIOT  
DETROIT, MI 48207

TELEPHONE 313-925-1600

SEAL #:

FROM

CONSIGNEE TO

## SPECIAL INSTRUCTIONS

CUSTOMER PO 5423-DET	ORDER DATE 05/03/2024	DELIVERY DATE 05/13/2024	NAME OF CARRIER Pickup	VEHICLE INITIAL AND NUMBER 77041
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NO. OF CASES 1053	WEIGHT 4251.2	SHIPPER NO. 177012	IN: 0	PALLETS 20	OUT: 20
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ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT
1049001	FAY 20oz 1.19 OHANA BLUE LEMON CASE	54	54	1890.0
1049002	FAY 20oz 1.19 OHANA LEMONADE CASE	54	54	1890.0
1049003	FAY 20oz 1.19 OHANA KIWI STRAW CASE	54	54	1890.0
1049005	FAY 20oz 1.19 OHANA PUNCH CASE	54	54	1890.0
1049006	FAY 20oz 1.19 PEACH MELON CASE	54	54	1890.0
1049007	FAY 20oz 1.19 OHANA MANGO TANG CASE	54	54	1890.0
1046003	FAY 24oz Black Cherry CASE	54	54	2238.6
1046005	FAY 24oz Cherry Cola CASE	108	108	4474.4
1046011	FAY 24oz Ginger Ale CASE	108	108	4451.2
1046033	FAY 24oz Twist CASE	216	187	7854.0
CUSTOMER ADJUSTMENT				
1046035	FAY 24oz Root Beer CASE	108	108	4471.2
1046042	FAY 24oz Blue Moon Mist CASE	108	108	4485.2
1046062	FAY 24oz Br. Faygo CASE	54	54	2238.3
27000009	Pallets	20	20	960.0

LOADED BY DHS	DATE 5/13/24	RECEIVER SIGNATURE James Bassett	DATE 5/14/24
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This is to certify that the above named articles are properly described, and are Packed, and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

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

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

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". 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 \_\_\_\_\_

CARRIER RESPONSIBLE FOR  
RETURN OF

DATE

TIME

AM

PM

Shipper, Per

PALLETS

Carrier, Per



**STRAIGHT BILL OF LADING - SHORT FORM**

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 05/14/2024

SHIPPER NUMBER : B/L 4216508442

**CONSIGNEE**Bridgestone/Firestone, Inc.  
Highway 55 and Old Wells Road  
Morrison TN 37357  
931-668-5615**FROM SHIPPER****BEKAERT****CORPORATION**4350 E Shelby Drive, Memphis TN 38118  
PHONE:

REQUESTED DELIVERY DATE 05/17/2024

BEKAERT SEAL NO.

1611834

VEHICLE NUMBER: 97041

COD AMT. \$

FEE PAID BY

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

SHIPPER

COD FEE \$

CONSIGNEE

TOTAL COD CHARGES \$

REMIT C.O.D.  
TO SHIPPER

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.

\$ Per

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**FREIGHT CHARGES:**☐ PREPAID☐ COLLECT☐ CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 an 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification 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.

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

**Notes for Freight Carrier:**

Sales order(s) : 3901376509

Purchase order(s) : 4900218481 L30

Bekaert Shipment Number : 5011952262

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
38,318.546 LBS		3X0.24+9X0.225+1CCHTBRA5ZBS40/J4200H	43,935.924 LBS		
		Your Material No. SK324			
14 PC		Plastic Pallet 1100x800x150 J Black	0.000 LBS		
1,008 PC		SPOOL STEEL BS40/J BLUE BLUE/YELLO	0.000 LBS		
Gross :		43,935.924 LBS			
Gross :		19,929.000 KG			
		Net : 38,318.546 LBS			
		Net : 17,381.000 KG			

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependant 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

Royal 3

YASSER PAEZ

DATE 05.14.24