

**Bill to:**

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

Invoice Date: 05/18/2024

Invoice #: 2195765

Terms: NET 30

Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1227 Livingston Rd, Crossville, TN 38555, USA - SBD M-52 past Highview Rd, Webberville, MI 48892, USA			
			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#: 2195765

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 483-5181 Ext: 5181 - Fax: (855) 610-1890 - Email: devonm@intxlog.com

5/16/2024 02:51 pm

### Load Information

IEL PO#:	2195765	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	05/17/24	Delivery:	05/18/24	Weight:	13000		
Miles:	591.30						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	ROBERT TOLEDO			Driver Cell:		517-275-2317	
Dispatcher:	BILL			Dispatcher Cell:		630-566-1257	
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: FLOWERS FOODS SPCLTY GROUP LLC Address: 1227 LIVINGSTON RD CROSSVILLE, TN 38555**

**Phone: Date: 05/17/24 Time: 0600-1600 FCFS Appt#:**

**P/U # 7500634799 / CPU27540**

**Pallets: 12**

**Pieces: 771**

### Deliveries

**Shed: WEBBERVILLE DC Address: 2625 North Stockbridge Road Webberville, MI 48892-9311**

**Phone: Date: 05/18/24 Time: requested Appt#: Delivery PO: 50000144721 /**

**Pallets: 12**

**Pieces: 771**

### **Shed Special Instructions:**

If you expect to arrive to the area more than 2 hours before your scheduled appointment time, please be sure to pull over and wait at a truck stop along the highway prior to Exit 112. Please note that due to congestion issues, any trucks that are idling outside of the distribution center on Stockbridge Road or Highview Drive may be subject to tickets or towing by local law enforcement

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**Special Instructions:**

Rate is for full truckload up to max legal weight; actual weight and product count may vary from estimate on rate confirmation. Driver cell phone number must be provided prior to loading, including any local drivers who make pickups or deliveries. Trailers must be food grade, swing doors, and have no special equipment (brackets, bulkheads, pallet jacks, etc) unless authorized by broker in writing. No other product or partial loads may accompany this load on trailer for any reason, and doing so will result in a claim. On multi-pick loads, driver must instruct shippers to leave enough room for remaining product, and DRIVER MUST VERIFY PRODUCT IS LOADED CORRECTLY BEFORE LEAVING SHIPPER. Also, after loading is completed and prior to departing a shipper, the carrier must submit any BOL to the broker and wait for confirmation to depart said shipper. Failure to meet this requirement will result in \$500 fine. For any reefer load, driver must report reefer temperature prior to leaving the shipper and, for all loads, dry or reefer, case counts must be provided to the broker before leaving shipper - Driver also must confirm reefer temp on BOL matches the temp listed on the Rate confirmation. Failure to do so may result in fees or claims. Drivers must verify product is loaded safely and securely before leaving shipper, and any concerns must be reported to broker immediately. Drivers must call immediately if they are not allowed on dock at shipper or receiver. IEL WILL NOT REIMBURSE RESTACK/REPACK FEES IF THE CARRIER FAILS TO REPORT ANY CONCERNS ABOUT HOW THE PRODUCT WAS LOADED WHILE STILL AT THE SHIPPER. TAKE PICTURES, If there is a restack at the receiver, pictures will be required of how the truck was loaded at the shipper and when the truck arrived at the receiver for any restacks/ repacks/ rework/ extensive/ lean/ shift/ additional fees to be considered for reimbursement. Detention is \$40 per hour after 3 free hours, subject to approval. DETENTION AT DELIVERY- Check in & out with guard shack to get times written on POD STAMP will be required for approval, approval will not be guaranteed. DETENTION WILL NOT BE PAID IF: Restacks/ extensive/ lean/ shift fees listed on lumper receipt, shipper is FCFS, work-in, or driver checks in after any scheduled appointment time. Detention requests must include BOLs and/or gate passes with printed in and out times. REQUESTS FOR DETENTION, LUMPER, OR OTHER ACCESSORIAL REIMBURSEMENT MUST BE SENT TO IELALDI@INTXLOG.COM WITH LOAD NUMBER IN SUBJECT AND SUPPORTING DOCUMENTATION ATTACHED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED. Any submissions sent to the incorrect email address or sent more than 24 hours after delivery will be automatically rejected with no exceptions. Detention is not guaranteed and is subject to approval and verification of times. MISSED APPOINTMENTS DUE TO CARRIER FAILURE WILL RESULT IN THE FOLLOWING LATE FEES: PRODUCE LOADS: \$500/DAY, ANY NON-PRODUCE REEFER OR DRY LOAD: \$250/DAY. IF MISSED APPOINTMENTS ARE DUE TO MECHANICAL BREAKDOWN, PROPER DOCUMENTATION MUST BE SUBMITTED TO AVOID A LATE FEE. IN ADDITION, ALL PRODUCE LOADS WILL REQUIRE MACROPOINT TRACKING. ANY CARRIER CONTRACTED ON A PRODUCE LOAD THAT DOES NOT ACCEPT MACROPOINT WILL HAVE \$150 DEDUCTED FROM THE RATE. MACROPOINT MUST BE ACCEPTED PRIOR TO PICKING UP. IF THERE ARE ANY ISSUES WITH DRIVER OR DRIVERS TRUCK FOR PICKUP OR DELIVERY AND THE LOAD NEEDS TO BE TRANSFERRED TO ANOTHER CARRIER WE MUST BE NOTIFIED AND GIVE AUTHORIZATION PRIOR TO ANY CARRIER CHANGE. IF A DIFFERENT CARRIER PICKS UP OR DELIVERS THIS LOAD WITHOUT PRIOR AUTHORIZATION BY THE BROKER TEAM THEN \$500 WILL AUTOMATICALLY BE DEDUCTED FROM THE ORIGINAL AGREED UPON RATE.

**Special Instructions:**

\*\*\* All paperwork (each page of the bol needs to be signed by the receiver) must be submitted within 1 Week of the load completion to IELALdi@intxlog.com & accounting@intxlog.com ~ Failure to do so will result in non-reimbursement of full lumpers or any other applicable Fees.

If paperwork is submitted anywhere other than IELALdi@intxlog.com or accounting@intxlog.com it will not be accepted and may result in delayed payment.

\*\*\* Rate confirmations will not be REVISED for additional fees other than detention, layover, and/or TONU. Valid receipts will be reimbursed with invoice. To be considered for reimbursement all paperwork/ receipts

**for any charges at a shipper/receiver (Late fees, escort fees, lumper fees etc) need to be submitted to IELAldi@intxlog.com immediately after delivery and also invoiced for. Failure to do so may result in non reimbursement of cost.**

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.



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Devon Mitchell

IEL REPRESENTATIVE SIGNATURE



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CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1890**

# Master Bill Of Lading

From: Flowers Foods Specialty Snacks Sales, Inc  
1227 Livingston Road  
Crossville, TN 38555

Date	Printed
5/17/2024	12:07

Note Where the rate is dependent on the value, shippers are required to state specifically in writing the agree 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 certifies that freight

%

Per

Subject to section 7 of the conditions, 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.

Signature of Consignor

has been sorted and segregated according to size, brand, flavor or other distinguishing characteristics and so tendered to the carrier.

Master BOL No.

Load No.

CPU27540

Trailer No

Seal No.

970470

08745252

ST ORDER

CUSTOMER

ADDRESS

CITY

STATE ZIP

Cases

1 1100219062

ALDI WEBBERVILLE

2625 STOCKBRIDGE RD N, FB40193

WEBBERVILLE MI  
LE

48892-9311 771



68

Foods Specialty Snacks Sales, Inc

Livingston Road

Crossville, TN 38555

Customer Acct.

7500634799

Ship Date

5/17/2024

Ticket Number

8054189920

Note: Where the rate is dependent on the 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.

VICS BOL: 00722501002190621

NMFC Class 70 Foot Container. The load has been inspected for evidence of infestation, cleanliness, condition and tampering, damage and commingling. The product has been inspected for evidence of country of origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check in (Guard): RD N, FB40193

Appointment Time:

Unloaded & Signed Out:

% Per:

Subject to section 7 of the conditions, 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.

Signature of Consignor

Shipper certifies that freight has been sorted and segregated according to size, brand, flavor or other distinguishing characteristics and so tendered to the carrier.

Order No.

1100219062

PO Number

7500634799

Phone No.

517-521-3907-100

BOL No.

Load No.

CPU27540

Arrive Date

5/16/2024

Load No.

CPU27540

Stop No.

1

Trailer No.

970470

Seal No.

08745252

LINE #	ITEM NUMBER	ITEM DESCRIPTION
10	78547542	BKRSTRT 6 HNYBN 10.5 15/NP///HSC/060
20	78575700	BKRSTRT 6M 2P SWS RL 24/NP///HSC/077
30	78561600	BKRSTRT 6M 2P BDY BAR 24/NP///HSC/091
40	68736624	TK MP 5 CNFTI MNMF 8/529/CTN/RSC/060 WHS

QTY

180

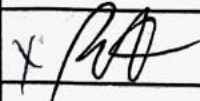
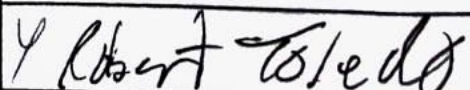
468

180

243

Total Pallets: 12

Total Cases: 771

Maintain	Degrees in Transit	Assembled	Checker	Confirmed
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above 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 all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				Total Weight in lbs: 10914
OS&D NOTES MUST LIST ITEM, CORRESPONDING QUANTITY AND OVERT SHORT OR DAMAGE IN THING OS&D NOTES BOX TO BE VALID				FREIGHT CHARGES: FREIGHT PREPAID EXCEPT WHEN BOX BELOW IS CHECKED <input checked="" type="checkbox"/> CHECK BOX IF CHARGES ARE TO BE COLLETED
All unloading, sorting and segregation charges to be billed to shipper.				Carrier: CUPU Driver's Signature:  Customers's Signature:  Print Name: Robert Toledo

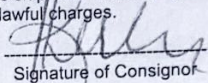


# Master Bill Of Lading

Party Snacks Sales, Inc  
 on Road  
 ne, TN 38555

Date	Printed
5/17/2024	12:07

Note Where the rate is dependent on the value, shippers are required to state specifically in writing the agree 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.

% <input type="text"/> Per <input type="text"/>	Shipper certifies that freight has been sorted and segregated according to size, brand, flavor or other distinguishing characteristics and so tendered to the carrier.
Subject to section 7 of the conditions, 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.	
Signature of Consignor 	

Master BOL No.	Load No.
	CPU27540
Trailer No	Seal No.
970470	08745252

ST ORDER	CUSTOMER	ADDRESS	CITY	STATE	ZIP	Cases
1 1100219062	ALDI WEBBERVILLE	2625 STOCKBRIDGE RD N, FB40193	WEBBERVIL LE	MI	48892-9311	771

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and quantity verification.

A&M Signature \_\_\_\_\_  
 Driver Signature \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date 5/18  
 Peak In (Guard): 133  
 Appointment Time: 2  
 Unloaded & Signed Out: \_\_\_\_\_