

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 2202555

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		6207 Strawberry Ln, Louisville, KY 40214, USA - 5100 E HANNA AVE TAMPA, FL 33610			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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#: 2202555

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 434-1632 Ext: 1632 - Fax: (866) 652-5028 - Email: krosa@intxlog.com

5/17/2024 10:46 am

Load Information

IEL PO#:	2202555	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	05/17/24	Delivery:	05/20/24	Weight:	44000		
Miles:							
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	John NEW			Driver Cell:		787-920-0497	
Dispatcher:	STeve			Dispatcher Cell:		708-852-5525	
Estimated Rate (To Truck):	\$1,800.00	Unloading:	\$0.00	Total:		\$1,800.00	
Rate	Description	Quantity	Total				
\$1,800.00	Flat	1.00	\$1,800.00				

(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:DR. PEPPER - SNAPPLE GROUP Address: 6207 STRAWBERRY LANE LOUISVILLE, KY 40214

Phone: Date: 05/17/24 Time: FCFS TILL MIDNIGHT Appt#:

P/U # 1089257886

Pallets: 0

Pieces: 0

Deliveries

Shed:GUIXENS FOOD GROUP INC Address: 5100 E HANNA AVE TAMPA, FL 33610

Phone: (813) 663-0404 Date: 05/20/24 Time: 0800 Appt#: Delivery PO:

Pallets: 0

Pieces: 0

Special Instructions:

*****NO DETENTION PAID AT FCFS FACILITIES

*****IF ANY PALLETS ARE SHIFTED & REPALLETIZING IS NEED THEN CARRIER WILL BE LIABLE OF \$70 REPALLETIZE FEE PER PALLET

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

*******Drivers must have macropoint tracking their location throughout the duration of the trip. This is mandatory**

for customer updates. IF the driver doesn't accept macropoint, turns off macropoint, or does anything that stops tracking during the trip, the carrier will be fined \$100. This is non negotiable and strictly enforced.

*******POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY DATE TO KROSA@INTXLOG.COM & ACCOUNTING@INTXLOG.COM OR \$50 FEE WILL BE APPLICABLE**

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.

A handwritten signature in dark ink, appearing to read 'Kevin Rosa', written over a horizontal line.

Kevin Rosa

IEL REPRESENTATIVE SIGNATURE

Steve Tatum 05/17/2024

CARRIER REPRESENTATIVE SIGNATURE

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

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3040

SHIPPER'S NO

893980274

CARRIER'S NO.

SHIPPING DATE	CUTOFF DATE	SHIPMENT NUMBER	CUSTOMER PO. 1170A	SO/STO NO 1089499963	SHIP-TO PO.
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CONSIGNEE TO AND DESTINATION:
UNIVERSAL BEVERAGE
2250 NW 93RD AVE
DORAL FL
33172-4801 US

The property described below, in apparent good order, except as noted (contents and condition 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 delivery 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, if this is a rail or rail-water 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 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.

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

Rec'd \$ to

apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Collect

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 of shipper's weight".

(Signature of Consignor)

Per

TRAILER NUMBER.

P77244777

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

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

SEAL NUMBER.

Shippers 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 makers certificate thereon and all other requirements of Consolidated Freight Classification

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :

CARRIER NAME :

BOOKING NO :
3055976267

PO 2 :

PO 3 :

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
1,242	CS	23.0	200Z COURONNE FRT CHAMPAGNE PET LS24		10003215	43,470.000
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

1,242.000

<----Total Cases

Total weight---->

43,470.000

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGE MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Louisville 6207 Strawberry Lane, Louisville KY 40214

Agent, Per

****Trailer Inspected per Policy****

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3040

SHIPPER'S NO

893980274

CARRIER'S NO.

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			1170A	1089499963	

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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 of shipper's weight.

The property described below, in apparent good order, except as noted (contents and condition 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 delivery 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, if this is a rail or rail-water 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.

(Signature of Consignor)

Per

TRAILER NUMBER.

(The signature here acknowledges only the amount prepaid.)

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VESSEL NUMBER.

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		3055976267		

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
1,242	CS	23.0	200Z COURONNE FRT CHAMPAGNE PET LS24		10003215	43,470.000

PROTECT FROM FREEZING/DO NOT TOP LOAD CASES

23 Pallet
+ 54 cases

Javier
5/20/24

1,242.000

<----Total Cases

Total weight---->

43,470.000

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