



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

Invoice Date: 05/20/2024
Invoice #: IEL PO#: 2204102
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2024		5968 OH-199 Carey, OH 43316 - 1186 CLEMENTS FERRY RD CHARLESTON, SC 29492			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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#: 2204102

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6697 Ext: 6697 - Fax: (855) 610-9805 - Email: nasalyers@intxlog.com

5/17/2024 03:38 pm

Load Information

IEL PO#:	2204102	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	05/19/24	Delivery:	05/20/24	Weight:	45000		
Miles:	718.30						
Carrier:	BRZ						
MC:	086875	Phone:	(708) 303-5150	Fax:			
Driver:	Romero ^	Driver Cell:		(786) 538-9419			
Dispatcher:	John Direct Line ^	Dispatcher Cell:		(708) 852-5530			
Estimated Rate (To Truck):	\$1,500.00	Unloading:	\$0.00	Total:	\$1,500.00		
Rate	Description	Quantity	Total				
\$1,500.00	Flat	1.00	\$1,500.00				

(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:Kalmbach Feeds (Warehouse #3) Address: 5968 OH-199 CAREY, OH 43316

Phone: (419) 294-3838 Date: 05/19/24 Time: Appt @ 10:00a P/U # LD00259527

Commodity: Palletized & Bagged Animal Feed

Pieces: 917

Shed Special Instructions:

NO SEAL PROVIDED /// FOR MULTI-DROP VERIFY TAIL IS 1ST DROP BEFORE DEPARTING

Deliveries

Shed:CAINHOY FEED & TACK Address: 1186 CLEMENTS FERRY RD CHARLESTON, SC 29492

Phone: (843) 884-8787 Date: 05/20/24 Time: 09:00a-16:30 FCFS Delivery PO: S602779

Pieces: 917

Shed Special Instructions:

Black Sign ---> Brick Building --> Left hand-side --> Back In

Special Instructions:

***** IF YOU CONTACT THE SHIPPER & TRY TO CHANGE/LOAD EARLY/Etc A \$350 FINE WILL BE ASSESSED
BROKER *****

IEL AFTER-HOURS NUMBER ----- (937) 483-5167

1) DETENTION FOR ALL "FLEXED WINDOW" APPT. START AT LATEST LISTED TIME ON RATECON & WILL

START AFTER 3-HOURS FROM THIS TIME.

2) DETENTION FOR ALL "FIXED WINDOW" APPT WILL START AFTER 2-HOURS FROM TIME LISTED ON RATECON.

- LATE ARRIVALS FOR "FLEXED WINDOW" & "FIXED WINDOW" WILL NOT BE AWARDED DETENTION.

3) ONCE LOADED (HEAVY WEIGHT); IF LOAD IS CLOSE TO MAX WEIGHT // TRUCK TO BE WEIGHED BY AN INDEPENDENT WEIGH STATION WITHIN 20 MILES OF SHIPPER.

- ZERO ADDITIONAL MILEAGE PAY WILL BE AWARDED.

4) DRIVER DOES NOT HAVE TO BE WEIGHED WITHIN 20 MILES ONCE LOADED BUT IEL WILL NOT PAY FOR A REWORK/FINES/ETC.

5) DRIVER MUST ACCEPT MACROPOINT. IF DISABLED DURING TRANSIT, \$75.00 FEE MAY BE APPLIED .. NO EXCEPTIONS

6) WATER TIGHT// CLEAN & ODOR FREE PRIOR TO ARRIVAL @ SHIPPER FOR LOADING!

7) DRIVER MUST SIGN BOLs @ SHIPPER ONCE LOADED

8) LISTED WEIGHT ON THE RATECON IS NOT EXACT AND SUBJECT TO CHANGE. RATE IS FOR A DEDICATED FTL - NO EXTRA MONEY WILL BE PAID IF WEIGHT DIFFERS FROM RATECON WITHIN LEGAL LIMIT.

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.



Nicolas Salyers

IEL REPRESENTATIVE SIGNATURE

Steve Tatum 05/17/2024

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-9805**

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 05/19/2024 9:58
Created By: BFINN X1042

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000602779

REF/PO # :

SHIP TO: MAIN
Cainhoy Feed & Tack
1186 Clements Ferry Rd.
CHARLESTON, SC 29492

SOLD TO: BP026196
Cainhoy Feed & Tack
1186 Clements Ferry Rd.
CHARLESTON, SC 29492

Delivery Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
05/20/24 - Monday	S000602779	Cody Rice		before 4:30P	

Contact Information : Brittany @ 843-884-8787

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
920P	TRIBUTE KALM N EZ PELLET		320	B50	PL
		W000385934	240	B50	
		W000386260	80	B50	
T91212	TRIBUTE KALM ULTRA 12/12/12	W000385652	40	B50	TX
T914R	TRIBUTE RESOLVE	W000386801	40	B50	XS
T914SS	TRIBUTE SENIOR SPORT	W000386299	184	B50	TX
928EK	TRIBUTE ESSENTIAL K	W000385378	20	B50	PS
T916GRO	TRIBUTE 16% GROWTH	W000384991	20	B50	TX
3WI	DEHY ALFALFA PELLETS	250PB0415241	40	B50	BG
1700-40	SMART BEET PELLETS		80	B40	ST
T770SG	ALL NATURAL SCRATCH GRAIN	67090	40	B50	TX
1016LAY	16% LAYER PELLETS	W000385404	40	B50	PS
6618D	18% START RIGHT KID DEX 30G	W000383519	10	B50	MI
48WI	BEET PULP SHREDS NO MOLASSI		60	B30	ST
928EKGCK	TRIBUTE ESSENTIAL K GC NO MS	W000384164	6	B50	PL
T914SS	TRIBUTE SENIOR SPORT	W000386299	17	B50	TX

Total Packaged Units
917

Total Lbs
43,850

THANK YOU FOR YOUR ORDER!

Loaded By : DSalazar

Driver Comments :

Has to be delivered by 4:30p or will have to wait until next day to be unloaded

Driver Initials :

AUTHORIZED SIGNATURE

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.
For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

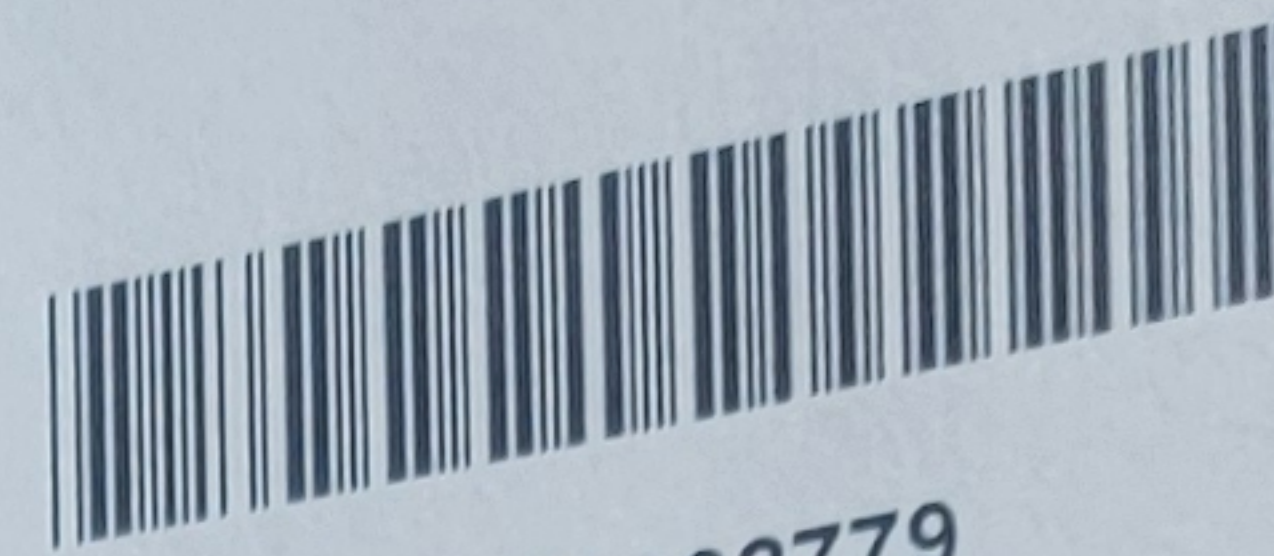
I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly col
arrived in satisfactory condition.

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 05/19/2024 9:58
Created By: BFINN X1042

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000602779

REF/PO # :

SHIP TO: MAIN
Cainhoy Feed & Tack
1186 Clements Ferry Rd.
CHARLESTON, SC 29492

SOLD TO: BP026196
Cainhoy Feed & Tack
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CHARLESTON, SC 29492

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THANK YOU FOR YOUR ORDER!

5/20/24
Kristy Taylor

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I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly col
arrived in satisfactory condition.