

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: 2204081

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		11501 NW 107TH ST STE 101 MIAMI, FL 33178 - 2309 L AND A RD METAIRIE, LA 70001			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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#: 2204081

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 367-3243 Ext: 3243 - Fax: (866) 652-5028 - Email: aasarti@intxlog.com

5/20/2024 11:02 am

### Load Information

IEL PO#:	2204081	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	05/21/24	Delivery:	05/23/24	Weight:	43000		
Miles:	870.60						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980		
Driver:	JIMMY			Driver Cell:	305-928-9707		
Dispatcher:	AL			Dispatcher Cell:	630-485-7370 x107		
Estimated Rate (To Truck):	\$1,200.00	Unloading:	\$0.00	Total:	\$1,200.00		
Rate	Description			Quantity		Total	
\$1,200.00	Flat			1.00		\$1,200.00	

(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:DE MI PAIS Address: 11501 NW 107TH ST STE 101 MIAMI, FL 33178

Phone: 3055456305 Date: 05/21/24 Time: 0800 - NOON Appt#: FCFS

P/U # INTEGRITY EXPRESS LOGISTICS

Commodity: DRY FOOD

Pallets: 0

Pieces: 0

Remarks: TRAILER HAS TO BE CLEAN PRIOR TO LOADING OR FEE WILL BE APPLIED PER CUSTOMER REQUEST

### Deliveries

Shed:CAMPO RICO FOODS LLC Address: 2309 L AND A RD METAIRIE, LA 70001

Phone: Date: 05/23/24 Time: 0800 - 1500 Appt#: FCFS Delivery PO: INTEGRITY EXPRESS LOGISTICS

Pallets: 0

Pieces: 0

Remarks: MACROPOINT IS REQUIRED OR \$50 FEE WILL BE APPLIED PER CUSTOMER REQUEST

### Special Instructions:

Driver has to have truck swept prior to loading, if the product is damaged because of dirt or water. The

**driver is responsible and \$100 will be taken away from the carrier.**

**BOL has to be signed at the pickup location by the driver and consignee at every PICKUP location.**

**If you need anything after normal business (8am to 5pm eastern standard time) hours please contact night dispatch at 937-483-5167.**

**If a load required tarps and is not tarped a 250 dollar fee will be assessed. POWER ONLY LOADS:**

**INTEGRITY EXPRESS MUST BE INFORMED OF TRAILER NUMBER BY PHONE OR EMAIL \*BEFORE\***

**DEPARTING FROM PICKUP LOCATION AS WELL AS RECEIVE POD, ALSO WITH TRAILER NUMBER, AT MOMENT OF DELIVERY. FAILURE TO FOLLOW THESE PROTOCOLS MAY RESULT IN PENALTIES AND/OR DELAYS IN PAYMENT PROCESSING Driver must obtain paperwork at shipper for loaded trailer.**

**Carrier responsible for all maintenance and repairs on trailer while in possession of said trailer. Carrier is not to use empty trailer for a load out unless approved by IEL**

**MACROPOINT HAS TO BE ON THROUGHOUT THE WHOLE DRIVE OR ELSE \$150 FEE CAN BE APPLIED AT BROKER'S DISCRETION**

**NO DETENTION APPLIED AT FCFS FACILITIES**

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:

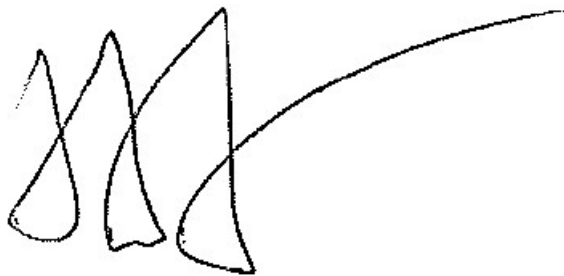
- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. 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.

A stylized, handwritten signature in black ink, consisting of several overlapping loops and a long, sweeping horizontal stroke extending to the right.

Andres Sarti

IEL REPRESENTATIVE SIGNATURE

A handwritten signature in black ink, written in a cursive style that reads "Al Milanovic".

CARRIER REPRESENTATIVE SIGNATURE

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





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11501 NW 107th Street  
Suite 101  
Miami, FL 33178  
Tel: (305) 545-6305  
globalsales@demipais.com  
www.demipais.com

# Packing Slip

S.O. No.	539
Date	5/20/2024
Due Date	6/19/2024
Ship Via	
P.O. No.	Full Seco

Ship To	
Campo Rico Foods LLC 2309 L and A Rd Metairie, Louisiana 70001 USA	
Customer Phone	(504) 888-1861

Quantity	Description
10	DMP Leche de Coco Cacao /Coconut Milk Cocoa Flavor 24/9.8oz(290ml)
10	DMP Leche de Coco Café /Coconut Milk Coffee Flavor 24/9.8oz
10	DMP Leche de Coco Fresa /Coconut Milk Strawberry Flavor 24/9.8oz(290ml)
10	DMP Leche de Coco Mango /Coconut Milk Mango Flavor 24/9.8oz(290ml)
10	DMP Leche de Coco Melon /Coconut Milk Melon Flavor 24/9.8oz(290ml)
18	DMP Leche de Coco Banana /Coconut Milk Banana Flavor 12/16.4oz
18	DMP Leche de Coco Cacao /Coconut Milk Cocoa Flavor 12/16.4oz
18	DMP Leche de Coco Café /Coconut Milk Coffee Flavor 12/16.4oz(485ml)
18	DMP Leche de Coco Guanabana /Coconut Milk Soursop Flavor 12/16.4oz
18	DMP Leche de Coco Original /Coconut Milk Original Flavor 12/16.4oz(485ml)
18	DMP Leche de Coco Piña Colada /Coconut Milk Piña Colada Flavor 12/16.4oz
14	Tiky Soda Sabor a Piña 12/20oz /Pineapple Soft Drink
10	DMP Jugo Lata Marañon con pulpa /Canned Cashew Juice Drink with Pulp 24/16.57oz
10	DMP Jugo Lata Naranja Zanahoria con pulpa /Canned Orange Carrot Juice Drink with Pulp 24/16.57oz
20	DMP Jugo Lata Maracuyá con pulpa /Canned Passion Fruit Juice Drink with Pulp 24/16.57oz
10	DMP Jugo Lata Sandía con pulpa /Canned Watermelon Juice Drink with Pulp 24/16.57oz
20	DMP Jugo Lata Tamarindo con pulpa /Canned Tamarind Drink with Pulp 24/16.57oz
650	DMP Frijol Rojo Seda Centroamericano Saco /Red Beans Seda Sack 50lbs
30	Chile Jutiquile Rojo Sabor Olanchnano/ Red Hot Sauce 24/4.5oz
24	Mi Cafe es Oro Cafe molido /Ground Coffee 12/454gr(16oz)
8	DMP Semilla de Morro /Morro Seeds 18/12oz
40	DMP Comino Molido / Ground Cumin 12/2.1oz
40	DMP Pimienta con Comino /Pepper Cumin 12/60grs
90	DMP Pimienta y Comino Jumbo /Pepper and Cumin Jumbo 6/8.11oz
17	DMP Mojo Marinado /Mojo Marinade 12/591ml(20oz)
12	Gembos Tajadas de Plátano con Sal /Regular Salted Plantain Chips 24/5.29oz
30	DMP Rosquilla Mix Familiar /Corn with Cheese With Brown Sugar Cane Rings 8/18oz
24	DMP Rosquilla Mix Pequeña /Corn with Cheese With Brown Sugar Cane Rings 12/8oz
10	DMP Galleta Daisy Margarita /Daisy Cookie 16/6.77oz
16	SDP Galletas Besitos de Mantequilla / Butter Kiss Cookies 12/450grs
10	SDP Galleta Campirana/ Long Sugar Cookie 12/13oz
16	SDP Galleta Enmantecada /Butter Flavored Cookie 12/13oz
16	SDP Galleta Margarita /Daisy Cookie 12/385gr/14oz
10	SDP Galleta Polvorón Regular /Polvoron Cookie 10/15.9oz
14	SDP Semita Ayudame a Vivir /Sweet Bread 12/11oz
14	SDP Semita Hermosa /Hermosa Sweet Bread 8/390gr/14oz
14	SDP Semita Despeinada /Despeinada Sweet Bun 10/14oz
DRIVER NAME:	
DRIVER SIGNATURE:	
COMPANY NAME:	
DATE & TIME:	
GLOBAL GARLIC IS NOT RESPONSIBLE ONCE THE MERCHANDISE LEAVES THE WAREHOUSE. THE MERCHANDISE CAN ONLY BE LEFT IN THE ADDRESS THAT APPEAR ON THIS PACKING SLIP.	





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Customer Phone	(504) 888-1861

Quantity	Description
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10	DMP Leche de Coco Fresa /Coconut Milk Strawberry Flavor 24/9.8oz(290ml)
10	DMP Leche de Coco Mango /Coconut Milk Mango Flavor 24/9.8oz(290ml)
10	DMP Leche de Coco Melon /Coconut Milk Melon Flavor 24/9.8oz(290ml)
18	DMP Leche de Coco Banana /Coconut Milk Banana Flavor 12/16.4oz
18	DMP Leche de Coco Cacao /Coconut Milk Cocoa Flavor 12/16.4oz
18	DMP Leche de Coco Café /Coconut Milk Coffee Flavor 12/16.4oz(485ml)
18	DMP Leche de Coco Guanabana /Coconut Milk Soursop Flavor 12/16.4oz
18	DMP Leche de Coco Original /Coconut Milk Original Flavor 12/16.4oz(485ml)
18	DMP Leche de Coco Piña Colada /Coconut Milk Piña Colada Flavor 12/16.4oz
14	Tiky Soda Sabor a Piña 12/20oz /Pineapple Soft Drink
10	DMP Jugo Lata Marañon con pulpa /Canned Cashew Juice Drink with Pulp 24/16.57oz
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20	DMP Jugo Lata Tamarindo con pulpa /Canned Tamarind Drink with Pulp 24/16.57oz
650	DMP Frijol Rojo Seda Centroamericano Saco /Red Beans Seda Sack 50lbs
30	Chile Jutiquile Rojo Sabor Olanchnano/ Red Hot Sauce 24/4.5oz
24	Mi Cafe es Oro Cafe molido /Ground Coffee 12/454gr(16oz)
8	DMP Semilla de Morro /Morro Seeds 18/12oz
40	DMP Comino Molido / Ground Cumin 12/2.1oz
40	DMP Pimienta con Comino /Pepper Cumin 12/60grs
90	DMP Pimienta y Comino Jumbo /Pepper and Cumin Jumbo 6/8.11oz
17	DMP Mojo Marinado /Mojo Marinade 12/591ml(20oz)
12	Gembos Tajadas de Plátano con Sal /Regular Salted Plantain Chips 24/5.29oz
30	DMP Rosquilla Mix Familiar /Corn with Cheese With Brown Sugar Cane Rings 8/18oz
24	DMP Rosquilla Mix Pequeña /Corn with Cheese With Brown Sugar Cane Rings 12/8oz
10	DMP Galleta Daisy Margarita /Daisy Cookie 16/6.77oz
16	SDP Galletas Besitos de Mantequilla / Butter Kiss Cookies 12/450grs
10	SDP Galleta Campirana/ Long Sugar Cookie 12/13oz
16	SDP Galleta Enmantecada /Butter Flavored Cookie 12/13oz
16	SDP Galleta Margarita /Daisy Cookie 12/385gr/14oz
10	SDP Galleta Polvorón Regular /Polvoron Cookie 10/15.9oz
14	SDP Semita Ayudame a Vivir /Sweet Bread 12/11oz
14	SDP Semita Hermosa /Hermosa Sweet Bread 8/390gr/14oz
14	SDP Semita Despeinada /Despeinada Sweet Bun 10/14oz
GLOBAL GARLIC IS NOT RESPONSIBLE ONCE THE MERCHANDISE LEAVES THE WAREHOUSE. THE MERCHANDISE CAN ONLY BE LEFT IN THE ADDRESS THAT APPEAR ON THIS PACKING SLIP.	

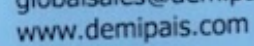
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DRIVER SIGNATURE:

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Quantity	Description
16	SDP Semita Mazorca /Sweet Bread 8/14oz
14	SDP Semita Redonda /Round Bread 10/19oz
14	SDP Semita de Yema /Sweet Bread made with egg yolk 10/18oz

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