

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: 2205646

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		201 MISSISSIPPI ST GARY, IN 46402 - 1202 S AIRPORT DR MCKINNEY, TX 75069			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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#: 2205646

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 813-489-6127 Ext: 6127 - Fax: 866-652-5028 - Email: mfcasey@intxlog.com

5/21/2024 10:17 am

Load Information

IEL PO#:	2205646	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	05/21/24	Delivery:	05/23/24	Weight:	35000		
Miles:	908.90						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Nathan			Driver Cell:		818-314-1485	
Dispatcher:	Marisa Ext. 103			Dispatcher Cell:		630-485-7370	
Estimated Rate (To Truck):	\$1,750.00	Unloading:	\$0.00	Total:	\$1,750.00		
Rate	Description			Quantity		Total	
\$1,750.00	Flat			1.00		\$1,750.00	

(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:ANDES COIL Address: 201 MISSISSIPPI ST GARY, IN 46402

Phone: (219) 886-0281 Date: 05/21/24 Time: 8am-2pm FCFS Appt#:

P/U # 552992

Pallets: 0

Pieces: 0

Deliveries

Shed:ENCORE WIRE Address: 1202 S AIRPORT DR MCKINNEY, TX 75069

Phone: Date: 05/23/24 Time: 8am-4pm FCFS Appt#: Delivery PO: P136338

Pallets: 0

Pieces: 0

Special Instructions:

Please follow instructions on BOL

Customer pays detention on case by case basis

Customer requires MacroPoint for duration of load

\$100 Fee if MacroPoint isnt accepted, per customer.

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.



Marisa Serano

Michael Casey

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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

BL No: AMW 189015
 Ship Date 21May24 at 12:53
 Ship From: ARBON STEEL & SERVICE CO.
 Carrier ROYALE 3
 Contract
 Shp Mode 1 Truck
 Frt Pymt 3 Prepaid
 Vehicle ID
 Appointment #

Ship To: (1)
 ARBON STEEL & SERVICE CO.
 2355 BOND STREET
 UNIVERSITY PARK, IL 60484
 Tel: 708-534-6800 Fax:

Sold To ARBON STEEL & SERVICE CO.
 Our Ord # 60490- 1
 Ship ID #
 Master Ref # 189015
 Processing PO 307578-
 Producer Ord# 307578-01

PO# 307578

B I L L O F L A D I N G

End User:

End User PO:

Part No:

HDG G90 CSB MIN SPANGLE
 .0160 Nom X 12.0000"

Our Tag	Parent Tag	Heat	Length	Pcs	TheoWgt	Act Wgt
T118149A	4673337400		2,407	1		1,770
T118149B	4673337400		2,407	1		1,770
T118149C	4673337400		2,407	1		1,770
T118149D	4673337400		9,027	1		5,770
T118149E	4673337400		9,027	1		5,770
T118149F	4673337400		9,027	1		5,770
T118149G	4673337400		9,027	1		5,770
T118149H	4673337400		9,027	1		5,770
T118149I	4673337400		9,027	1		5,770
Total for tag 4673337400			:	9		39,930

Total: 9 39,930

Net Wgt: 39,930 Tare: 330 Theo Wgt: Gross Wgt: 40,260 (LBS)

SIGNED BY:

CARRIER: Royal 3

SHIPPER:

DATE: 5-21-24

ALL LOADS MUST BE TARPED

DRIVER'S SIGNATURE ACKNOWLEDGES LOAD IS TARPED

For full terms and conditions,
 please visit www.andescail.com

BL No: AMW 189015
Ship Date 21May24 at 12:53
Ship From: ARBON STEEL & SERVICE CO.
Carrier ROYALE 3
Contract
Shp Mode 1 Truck
Frnt Pymt 3 Prepaid
Vehicle ID
Appointment #

Ship To: (1)
ARBON STEEL & SERVICE CO.
2355 BOND STREET
UNIVERSITY PARK, IL 60484
Tel: 708-534-6800 Fax:

Sold To ARBON STEEL & SERVICE CO.
Our Ord # 60490- 1
Ship ID #
Master Ref # 189015
Processing PO 307578- MAY 22 '24 8:39
Producer Ord# 307578-01

PO# 307578

B I L L O F L A D I N G

End User:
Part No:
HDG G90 CSB MIN SPANGLE
.0160 Nom X 12.0000"

End User PO:

Our Tag	Parent Tag	Heat	Length	Pcs	TheoWgt	Act Wgt
T118149A	4673337400		2,407	1		1,770
T118149B	4673337400		2,407	1		1,770
T118149C	4673337400		2,407	1		1,770
T118149D	4673337400		9,027	1		5,770
T118149E	4673337400		9,027	1		5,770
T118149F	4673337400		9,027	1		5,770
T118149G	4673337400		9,027	1		5,770
T118149H	4673337400		9,027	1		5,770
T118149I	4673337400		9,027	1		5,770
Total for tag 4673337400			:	9		39,930

Total: 9 39,930

-----B/L Totals-----
Net Wgt: 39,930 Tare: 330 Theo Wgt: Gross Wgt: 40,260 (LBS)

SIGNED BY:

CARRIER: Royal 3

SHIPPER:

DATE: 5-21-24

ALL LOADS MUST BE TARPED
DRIVER'S SIGNATURE ACKNOWLEDGES LOAD IS TARPED
For full terms and conditions,
please visit www.andescoil.com

MAY 22 '24 15:18

Page: 1 Last

Rejected Load for damaged
Product. In transit
Aldo Andezola
5/22/24