



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

Invoice Date: 06/13/2024  
Invoice #: 222951s12  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		735 Mc Daniel St, Troy, IN 47588, USA - 7290 INVESTMENT DRIVE #A NORTH CHARLESON, SC 29418			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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#: 2229512

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-535-1894 Ext: 1894 - Fax: 855-610-2839 - Email: [ajacob@intxlog.com](mailto:ajacob@intxlog.com)

6/12/2024 10:18 am

### Load Information

IEL PO#:	2229512	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	06/12/24	Delivery:	06/13/24	Weight:	43000		
Miles:	681.60						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	FELIX			Driver Cell:		(786) 794-5030	
Dispatcher:	Luke			Dispatcher Cell:		708-852-5668	
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:KKIL INTEGRATED LOGISTICS Address: 735 MCDANIEL ST TROY, IN 47588**

**Phone: 8125470722 Date: 06/12/24 Time: 6PM CST Appt#:**

**P/U # 564395**

**Commodity: 30 CTN**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:AMERICAN CYBER LOGISTICS Address: 7290 INVESTMENT DRIVE #A NORTH CHARLESON, SC 29418**

**Phone: Date: 06/13/24 Time: 2PM Appt#: 2229512 Delivery PO: 2229512**

**Pallets: 0**

**Pieces: 0**

### Special Instructions:

**PU 6PM CST / DELIVER 2PM EST TO ADDRESS ON RATE CON / NOT BOL**

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.

\_\_\_\_\_  
Andy Jacob

IEL REPRESENTATIVE SIGNATURE

*Luke Miche*

\_\_\_\_\_  
CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2839**





BOL#: 525314  
Date: JUNE 12  
Load#: 564395

2024

Delivery Note#: 525314

# STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading:

The property described below, in apparent good order, except as noted (contents and condition of contents 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall 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 Classifications in effect on the date hereof, if this is 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 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.

Shipped to:

ZF CV SYSTEMS NORTH AMERICA LLC  
8225 PATRIOT BLVD

NORTH CHARLESTON SC 29418

OUR ORDER#: WF NO - 185644  
Special Instructions:

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate	Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges.  (Signature of the Consignor)  If charges are to be prepaid, write or stamp here, "To be Prepaid."  --  COLLECT  3RD PARTY
	640 421 832 6 QTY: 360 CALIPER, SINGLE  640 421 833 6 QTY: 840 CALIPER, SINGLE		PC  PC	50  50	
	Castings Shipped Rust Free Iron Wgt	36,960			
30	Total Weight	41,910		50	

"If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

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 is hereby stated by the shipper not to be exceeding

per

+ "The fibre boxes used for the shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp; not part of the bill of lading approved by the Interstate Commerce Commission.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS THIS SHIPMENT FROM ANYONE OTHER THAN THE SHIPPER LISTED HEREON IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE ENTITY FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR OR CONSIGNEE.

Shipper: WAUPACA FOUNDRY, INC

AT: 9856 STATE RD 66, TELL CITY IN 47586 USA

Shipper Signature CHRISTOPHER CRISMAN

Carrier: CUSTOMER PICK-UP

Carrier Signature

Driver

Driver Name FELIX

Trailer #: W94935

Date 06/12/2024

Page



# AWESOME PRODUCTS, INC. (ARKANSAS)

# BILL OF LADING

## SHIP FROM

## SHIPPING INFORMATION

Name: AWESOME PRODUCTS, INC.

Bill of Lading Number: 211671

Address: 110 E JEFFERSON AVE

Shipment Number:

City/State/Zip: WEST MEMPHIS, AR 72301

Date: 6/12/2024

## SHIP TO

## CARRIER INFORMATION

Name: AWESOME PRODUCTS INC.

Location #:

Carrier Name: BRZ

Address: 1625 SHEEP FARM RD

Trailer Number: W99431

City/State/Zip: MOUNT AIRY NC 27030

Seal Number: 14157389

## BILL TO

Name of Driver: Kevin Hernandez

Name:

Drivers License Number: 12367720 731250

Address:

Time In: 12:30 ☐ AM ☒ PM Time Out: 1:10 ☐ AM ☒ PM

City/State/Zip:

## FREIGHT CHARGE TERMS

CUSTOMER ORDER NUMBER

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading  
(check box) with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

# PLTS

# CASES

WEIGHT

ADDITIONAL SHIPPING INFORMATION

22

720

40000

## PRODUCT SHIPMENT INFORMATION

ITEM#

COMMODITY DESCRIPTION

CASE BREAKDOWN

TOTALS

CASES

PLTS

LAUNDRY BAGS 55LBS/BAG

15 x 40

600

15

LAUNDRY POWDER 55LBS/BAG

3 x 40

120

3

32 OZ TRIGGER PET BOTTLES 1344/PLT

4

4

Awesome products  
6.13.24  
Yadira Osorio

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Section 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☒ By Driver/Pallets

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X