

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 2234660

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		311 Richert Rd, Wood Dale, IL 60191, USA - 4603 ALLMOND AVE LOUISVILLE, KY 40214			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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#: 2234660

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (303) 226-9659 Ext: 9659 - Fax: - Email: philip.roberson@intxlog.com

6/18/2024 10:02 am

### Load Information

IEL PO#:	2234660	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	06/18/24	Delivery:	06/19/24	Weight:	35000		
Miles:	322.90						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Ian			Driver Cell:		954-744-6769	
Dispatcher:	STeve			Dispatcher Cell:		708-852-5525	
Estimated Rate (To Truck):	\$900.00	Unloading:	\$0.00	Total:		\$900.00	
Rate	Description	Quantity	Total				
\$900.00	Flat	1.00	\$900.00				

(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: BINDERYONICS Address: 311 RICHERT ROAD WOOD DALE, IL 60191

Phone: 8478605252 Date: 06/18/24 Time: ASAP Appt#:

P/U # 152BIO061824SDF

Commodity: palletized paper

Pallets: 0

Pieces: 0

### Deliveries

Shed: NPL LOUISVILLE Address: 4603 ALLMOND AVE LOUISVILLE, KY 40214

Phone: 3032269659 Date: 06/19/24 Time: 0800 Appt#: Delivery PO: 152BIO061824SDF

Pallets: 0

Pieces: 0

### Special Instructions:

\*\*\*\*\* PLEASE CALL PHIL WITH ANY ISSUES 303-501-5214 \*\*\*\*\*

\*\*\*\* DRIVERS/DISPATCHERS MUST REPORT ANY DELAYS OR ISSUES IMMEDIATELY TO 303 501 4214 or email philip.roberson@intxlog.com \*\*\*

\*\*\*\* DETENTION (\$35/hour) WILL ONLY BE PAID AFTER 2 HOURS IF YOU REPORT IT AT THE 1 HOUR

**MARK (SHIPPER OR RECEIVER) \*\*\*\***

**\*\*\*\* PLEASE ACCEPT MACROPOINT TO AVOID CONSTANT CALLS FOR UPDATES \*\*\*\***

**\*\*\*\* LATE FEES UP TO \$250 WILL APPLY, AS THESE ARE MAIL LANES AND VERY SENSITIVE ON TIMING \*\*\*\***

**\*\*\*\* THESE LOADS WILL NOT FIT ON A REEFER, DRY VANS ONLY \*\*\*\***

**\*\*\*\* TONU WILL ONLY BE PAID IF THE DRIVER IS CHECKED IN AND THE LOAD IS NOT AVAILABLE OR CANCELLED \*\*\***

**\*\*\*\* NO DETENTION WILL BE PAID IF YOU ARE EVEN 1 MINUTE LATE TO THE SHIPPER OR RECEIVERS \*\*\***

**\*\*\*\* THIS IS A TIME SENSITIVE LOAD, PLEASE PLAN YOUR HOS ACCORDINGLY \*\*\*\***

**\*\*\*\* LAYOVERS ARE EXTREMELY RARE WITH THIS LOAD BUT THE STANDARD PAY FOR LAYOVER IS \$250/DAY \*\*\*\***

**\*\*\*\* RESCHEDULING IS VERY HARD \*\*\*\***

**\*\*\*\* PLEASE DON'T SAY ANY OF THIS WAS'NT ON THE RATE CON BECAUSE IT'S RIGHT HERE \*\*\*\***

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.



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Philip Roberson

IEL REPRESENTATIVE SIGNATURE

*Steve Tatum*

06/18/2024

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CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO



# BILL OF LADING



LOAD # 152BIO061824SDF

June 18, 2024

BINDERYONICS.  
311 Richert Rd  
Wood Dale, IL 60191  
847.860.5252

Date: 06/18/24  
Time: 1:00 PM

LOAD  
LOCKS  
REQUIRED

(Job#21329-62209)

Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Received By: (PRINT CLEARLY PLEASE)

Stop 1:

NPL Louisville  
4603 Allmond Ave Ste 2  
Louisville, KY 40209  
813.642.6127

Date: 06/19/24  
Time: 8:00 AM

Pallets 8125:  
Pallets eInd 20

Weight: 34,187

SHIPPER LOADED/COUNTED/VERIFIED:  
Employee Name:

ERIK DEBONIS

Grand Totals:

Pallets 8125  
Pallets eInd

Weight: 0

LOAD ACCEPTED IN GOOD ORDER UNLESS OTHERWISE STATED HEREIN

By Accepting this load, carrier agrees to all terms and conditions in the Transportation contract made between Carrier and National Parcel Logistics, Inc.

Driver: If you cannot accomplish the delivery appointment dates and/or times stated above in a manner compliant with FMCSA regulations, or if you experience a delay while delivering this load, or you have a concern call 678-712-4471 and we will adjust the appointment dates and/or times based on your estimated arrival.

Driver #1 Name:	IAN	Cell:	
Driver #2 Name:		Cell:	
Driver #1 License No.		State:	
Driver #2 License No.		State:	
Tractor No.	853	Tractor Tag #	State:
Trailer No.		Trailer Tag #	State:
Carrier:	BRZ TRANS c/o Integrity Logistics		Time Out:

It is the Carrier's responsibility to ensure estimated weights are accurate. PLEASE SCALE YOUR LOAD.

NPL Facility	Destination	Display Cont ID	Gross Weight	Pieces
Truck #2 - SDF	SCF-LOUISVILLE, KY	000089	2269	53530
Truck #2 - SDF	SCF-LEXINGTON, KY	000090	1854	43666
Truck #2 - SDF	SCF-LEXINGTON, KY	000091	447	10181
Truck #2 - SDF	SCF-COLUMBUS, OH	000092	2966	70213
Truck #2 - SDF	SCF-COLUMBUS, OH	000093	2028	47854
Truck #2 - SDF	SCF-COLUMBUS, OH	000094	2973	70388
Truck #2 - SDF	SCF-COLUMBUS, OH	000095	410	9312
Truck #2 - SDF	CINCINNATI	000098	1994	47010
Truck #2 - SDF	CINCINNATI	000099	2670	63132
Truck #2 - SDF	DAYTON	000100	1240	29065
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000101	2943	69646
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000102	2505	59261
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000103	1963	46342
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000104	542	12454
Truck #2 - SDF	SCF-GARY, IN	000105	456	10401
Truck #2 - SDF	SCF-SOUTH BEND, IN	000106	531	12180
Truck #2 - SDF	SCF-FORT WAYNE, IN	000107	523	12023
Truck #2 - SDF	SCF-LANSING, MI	000114	1505	35422
Truck #2 - SDF	GRAND RAPIDS P3, MI	000115	2225	52535
Truck #2 - SDF	GRAND RAPIDS P3, MI	000116	2143	50539
			34187	805154



# BILL OF LADING



LOAD #

152BIO061824SDF

June 18, 2024

DEPARTING FACILITY:

BINDERYONICS.  
311 Richert Rd  
Wood Dale, IL 60191  
847.860.5252

Date: 06/18/24  
Time: 1:00 PM

LOAD  
LOCKS  
REQUIRED

(Job#21329-62209)

Date: 6/19/24 Time: 8:00 AM

Received By: (PRINT CLEARLY PLEASE)

*[Signature]*

Stop 1:

NPL Louisville  
4603 Almond Ave Ste 2  
Louisville, KY 40209  
813.642.6127

Date: 06/19/24  
Time: 8:00 AM

Pallets 8125:

Pallets eInd 20

Weight: 34,187

SHIPPER LOADED/COUNTED/VERIFIED:

Employee Name:

ERIK DEBONIS

Grand Totals:

Pallets 8125

Pallets eInd

Weight: 0

LOAD ACCEPTED IN GOOD ORDER UNLESS OTHERWISE STATED HEREIN

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Driver: If you cannot accomplish the delivery appointment dates and/or times stated above in a manner compliant with FMCSA regulations, or if you experience a delay while delivering this load, or you have a concern call 678-712-4471 and we will adjust the appointment dates and/or times based on your estimated arrival.

Driver #1 Name:

IAN

Cell:

Driver #2 Name:

Cell:

Driver #1 License No.

State:

Driver #2 License No.

State:

Tractor No.

853

Tractor Tag #

State:

Trailer No.

Trailer Tag #

State:

Carrier:

BRZ TRANS c/o Inegtrity Logistics

Time Out:

It is the Carrier's responsibility to ensure estimated weights are accurate. PLEASE SCALE YOUR LOAD.

NPL Facility	Destination	Display Cont ID	Gross Weight	Pieces
Truck #2 - SDF	SCF-LOUISVILLE, KY	000089	2269	53530
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Truck #2 - SDF	SCF-COLUMBUS, OH	000093	2028	47854
Truck #2 - SDF	SCF-COLUMBUS, OH	000094	2973	70388
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Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000101	2943	69646
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000102	2505	59261
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000103	1963	46342
Truck #2 - SDF	SCF-INDIANAPOLIS, IN	000104	542	12454
Truck #2 - SDF	SCF-GARY, IN	000105	456	10401
Truck #2 - SDF	SCF-SOUTH BEND, IN	000106	531	12180
Truck #2 - SDF	SCF-FORT WAYNE, IN	000107	523	12023
Truck #2 - SDF	SCF-LANSING, MI	000114	1505	35422
Truck #2 - SDF	GRAND RAPIDS P3, MI	000115	2225	52535
Truck #2 - SDF	GRAND RAPIDS P3, MI	000116	2143	50539
			34187	805154

in - 8:00 AM  
out - 8:26 AM

*[Signature]*



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June 18, 2024

DEPARTING FACILITY:

BINDERYONICS.  
311 Richert Rd  
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847.860.5252

Date: 06/18/24  
Time: 1:00 PM

LOAD  
LOCKS  
REQUIRED

(Job#21329-62209)

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Stop 1:

NPL Louisville  
4603 Allmond Ave Ste 2  
Louisville, KY 40209  
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Date: 06/19/24  
Time: 8:00 AM

Pallets 8125:  
Pallets e/nd 20

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SHIPPER LOADED/COUNTED/VERIFIED:

Employee Name:

ERIK DEBONIS

Grand Totals:

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Driver #1 License No.		State:	
Driver #2 License No.		State:	
Tractor No.	853	Tractor Tag #	State:
Trailer No.		Trailer Tag #	State:
Carrier:	BRZ TRANS c/o Integrity Logistics	Time Out:	

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Truck #2 - SDF	SCF-GARY, IN	000105	456	10401
Truck #2 - SDF	SCF-SOUTH BEND, IN	000106	531	12180
Truck #2 - SDF	SCF-FORT WAYNE, IN	000107	523	12023
Truck #2 - SDF	SCF-LANSING, MI	000114	1505	35422
Truck #2 - SDF	GRAND RAPIDS P3, MI	000115	2225	52535
Truck #2 - SDF	GRAND RAPIDS P3, MI	000116	2143	50539
			34187	805154

in - 8:00 AM  
out - 8:26 AM

*[Signature]*