

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 2055652

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		4 South Avenue D, Crowley, LA 70526, USA - 6500 W 51ST STREET CHICAGO, IL 60638			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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#: 2055652

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 434-1467 Ext: 1467 - Fax: (866) 652-5028 - Email: sjnimietz@intxlog.com

12/21/2023 08:28 am

Load Information

IEL PO#:	2055652	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	12/21/23	Delivery:	12/23/23	Weight:	43000		
Miles:	982.70						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	VICTOR			Driver Cell:		832-434-1112	
Dispatcher:	James			Dispatcher Cell:		630-485-7370	
Estimated Rate (To Truck):	\$USD	Unloading:	\$USD	Total:	\$USD 1,800.00		
	1,800.00		0.00				
Rate	Description		Quantity		Total		
\$USD 1,800.00	Flat		1.00		\$USD 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:SUPREME RICE, LLC **Address:** 4 SOUTH AVENUE D CROWLEY, LA 70526

Phone: **Date:** 12/21/23 **Time:** 1500 **Appt#:**

P/U # SB22367

Pallets: 0

Pieces: 0

Deliveries

Shed:CONEXUS **Address:** 6500 W 51ST STREET CHICAGO, IL 60638

Phone: **Date:** 12/23/23 **Time:** 930am **Appt#:** 12203 **Delivery PO:** PO23120393

Pallets: 0

Pieces: 0

Special Instructions:

If a Reefer, Reefer needs to be set to continuous to the temp on the BOL or a fine/ claim will result. Reefer also needs to show up to the facility Clean. If the trailer is not clean there is a 200 dollar fee for a washout and a 100 dollar fee for a sweep out. Reefer needs to be precooled to load temperature before arrival, customer can charge fee for trailer not showing up at load temperature.

This is a full truck load, loads typically weight 42,000lbs but the can weight up to 45,000 lbs. Shipper has a scale on site that will keep the truck a legal weight. If going to eco will weigh a max of 10000lbs.

Customer has the right to charge a late fee, if the load is late by the next calendar day there is a \$250 dollar fee per day, under the customers discretion.

FCFS Facilities do not pay detention. Also if you need anything after normal business (8am to 5pm eastern standard time) hours please contact night dispatch at 937-483-5167.

All Reefer need to be set to continuous to what the BOL states or fine/ Claim will result.

Any appointment that is missed or if a driver shows up later then 15 minutes from their scheduled appointment time the driver and carrier are not entitled to detention.

If a load required tarps and is not tarped a 250 dollar fee will be assessed

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:

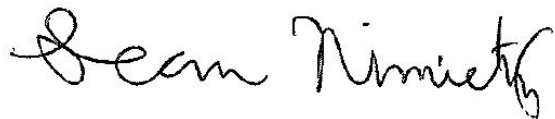
- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con.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



Sean Nimietz

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

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

Date Issued: 12/21/2023

Supreme Rice
Straight Bill of Lading

Ticket Number: 256008

Shipper:

Supreme Rice
530 W Mill St.
Crowley, LA

Truck

Origin: Crowley

Carrier: ROYAL 3 INC.

Consignee:

Conexus Food Solutions, LLC
6500 W 51st Street
Chicago, IL 60638

Ship To:

Conexus Food Solutions, LLC
127-60 WILLETS POINT BLVD

FLUSHING, NY 11368

Pickup #: SB22367/PO23120393

Reference #:

License #:

Destination:

Commodity: Long Grain Milled Rice

Description: US #2 Long Grain Milled Rice, 4% Broken, Hard Milled

Contract: 12354

Mill Lot: 113593

Driver: 99430

Seals: SRC-240894

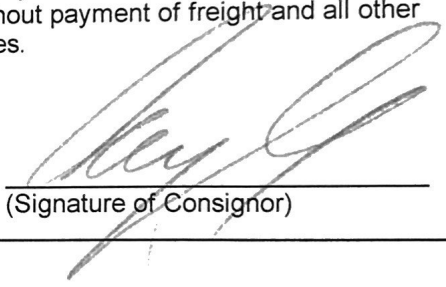
Trailer No:

License No:

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)

Notes:

Quantity

850.00

Pack Unit

50 lb bags

Bag Mark

Best Rice - 50lb

Shipper: _____

Carrier: _____

Receiving Record

Total number of bags received: _____

Date Received: _____ Shed: _____ Section: _____

Received in good order and condition except as shown herein:

Signed: _____

Date Issued: 12/21/2023

Supreme Rice
Straight Bill of Lading

Ticket Number: 256008

Shipper:
Supreme Rice
530 W Mill St.
Crowley, LA

Truck

Origin: Crowley

Carrier: ROYAL 3 INC.

Consignee:
Conexus Food Solutions, LLC
6500 W 51st Street
Chicago, IL 60638

Ship To:
Conexus Food Solutions, LLC
127-60 WILLETS POINT BLVD
FLUSHING, NY 11368

Pickup #: SB22367/PO23120393

Reference #:

License #:

Destination:

Commodity: Long Grain Milled Rice
Description: US #2 Long Grain Milled Rice, 4% Broken,
Hard Milled

Contract: 12354

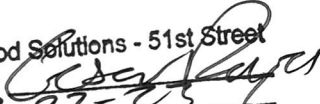
Mill Lot: 113593

Driver: 99430

Seals: SRC-240894

Trailer No:

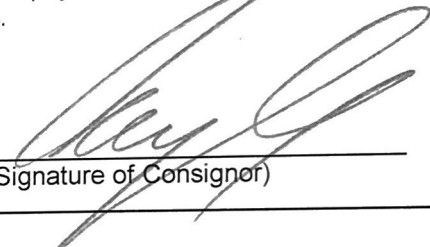
License No:

Conexus Food Solutions - 51st Street
Received By: 
Date 12-22-23
Pallet In: 17 Pallet Out: 0

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)

Notes:

Quantity

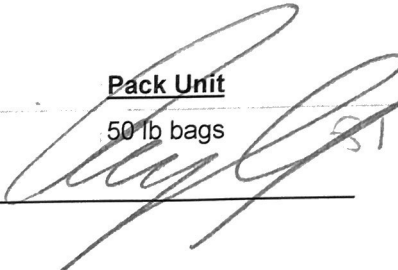
850.00

Pack Unit

50 lb bags

Bag Mark

Best Rice - 50lb

Shipper: 

Carrier: 

Receiving Record

Total number of bags received: _____

Date Received: _____ Shed: _____ Section: _____

Received in good order and condition except as shown herein:

Signed: _____