

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 2134265

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		5700 N HYDRAULIC AVE PARK CITY, KS 67219 - 1010 REGAL ROW DALLAS, TX 75247			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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#: 2134265

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (615) 942-0733 Ext: 1733 - Fax: (855) 596-7420 - Email: wsewell@intxlog.com

3/11/2024 03:31 pm

Load Information

IEL PO#:	2134265	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	03/11/24	Delivery:	03/12/24	Weight:	35000		
Miles:	364.40						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Jorge 5247			Driver Cell:		862-668-5247	
Dispatcher:	Bonnie			Dispatcher Cell:		636-566-1434	
Estimated Rate (To Truck):	\$USD 1,000.00	Unloading:	\$USD 0.00	Total:	\$USD 1,000.00		
Rate	Description	Quantity		Total			
\$USD 1,000.00	Flat	1.00		\$USD 1,000.00			

(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: PRATT INDUSTRIES WICHITA Address: 5700 N HYDRAULIC AVE PARK CITY, KS 67219

Phone: (469) 336-0713 Date: 03/11/24 Time: ASAP (READY NOW) Appt#: BEFORE 1700

P/U # 6745621/a1182754

Pallets: 0

Pieces: 0

Remarks: MUST BE 53' DRY VAN

Deliveries

Shed: RUSCO PACKAGING INC Address: 1010 REGAL ROW DALLAS, TX 75247

Phone: 8172698162 Date: 03/12/24 Time: 0800-1400 Appt#: FCFS Delivery PO: PAPERWORK

Pallets: 0

Pieces: 0

Special Instructions:

-MUST HAVE LOAD BARS OR STRAPS TO SECURE FREIGHT

-MACRO POINT IS REQUIRED ON ALL INTEGRITY EXPRESS LOADS UNLESS GIVEN EXPLICIT APPROVAL BY IEL. NON COMPLIANCE IS SUBJECT TO A \$250 FINE

-CARRIER MUST VERIFY PICKUP # AND ADDRESS ON BOL MATCHES RATE CONFIRMATION, IN ORDER TO BE PAID
-LISTED WEIGHTS ARE APPROXIMATE (MAY SCALE TO MAX WEIGHT)
-TRAILERS MUST BE A 53 FT DRY VAN SWING DOORS WITH NO MOISTURE/HOLES.
NO REEFERS
-MUST HAVE WABASH OR UTILITY TRAILER TO BE LOADED WITH 110 INCH TALL PAPER ROLLS
-DETENTION MAXES OUT ONCE LAYOVER COST OF \$150 IS REACHED PER DAY, DETENTION IS NOT PAID ON FCFS FACILITIES
BY SIGNING THIS CONFIRMATION ,OR ACCEPTING THIS LOAD, YOU ARE AGREEING TO THE TERMS ABOVE

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.



Will Sewell

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7420



DELIVERY RECEIPT

WICHITA PLANT
5700 N HYDRAULIC AVE

PARK CITY, KS 67219



WC-1182754-
1116324

Delivery Receipt No

1116324

Delivery Receipt Date

3/11/2024

Printed By Date

SHERMREC 3/11/2024 5:17:12 PM

Sold To: RUSCO PACKAGING INC
ATTN ACCOUNTS PAYABLE
PO BOX 560227
DALLAS, TX 75356-0227
0000-2359

Ship To: RUSCO PACKAGING INC
1010 REGAL ROW

DALLAS, TX 75247

Phone:214-466-7058

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time			
1182754		INTEGRITY EXPRESS		5906727	94926	Prepaid					
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line		# Of Units	# Per Unit	Ship Qty	PC	Weight
12	1500 EA	Z592561-1-	301945201 RU-484060-32		6087660		12	150	1800 EA	C	
Order Total:							12		1800		19042
Created By:					Sales Rep:	Kirby Kendall	Totals:	12		1800	
							Total SQA:	179,636		Total Pallets:	6

Created By:

Sales Rep:

Kirby Kendall

hillsburg
3-12-2024

SHIP TO NOTES:
REC HRS 8A-4P

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
12	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 28785, LYL; ITEM 29940, TL) (UFC ITEM 14080)	19,042			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151380, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: 1800 C Sarasota Pkwy Cary, NC 27513

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.

(Signature of Consignor)