



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

Invoice Date: 07/25/2024
Invoice #: 2270228
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		198 N BAY ST BLAKELY, GA 39823 - 10210 NORTH FIR AVE LUBBOCK, TX 79404			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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#: 2270228

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 284-3769 Ext: 3769 - Fax: (855) 610-2840 - Email: nschieber@intxlog.com

7/23/2024 04:04 pm

Load Information

IEL PO#:	2270228	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	07/24/24	Delivery:	07/26/24	Weight:	45200		
Miles:	1123.10						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Anis			Driver Cell:		919-798-2779	
Dispatcher:	NICK x107			Dispatcher Cell:		(708) 303-5150	
Estimated Rate (To Truck):	\$2,100.00	Unloading:	\$0.00	Total:		\$2,100.00	
Rate	Description	Quantity	Total				
\$2,100.00	Flat	1.00	\$2,100.00				

(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: BIRDSONG PEANUTS Address: 198 N BAY ST BLAKELY, GA 39823

Phone: 2297233641 Date: 07/24/24 Time: 7AM-3PM FCFS Appt#:

P/U # 129357

Pallets: 20

Remarks: GROSS WEIGHT: 45,200

Deliveries

Shed: HAMPTON FARMS - LUBBOCK Address: 10210 NORTH FIR AVE LUBBOCK, TX 79404

Phone: 8065036343 Date: 07/26/24 Time: 8AM-2PM FCFS Appt#: Delivery PO: 129357

Pallets: 20

Remarks: GROSS WEIGHT: 45,200

Special Instructions:

****SHOWING SHIPPERS OR RECEIVERS RATE CONS WILL RESULT IN \$500 DEDUCTION TO YOUR RATE****

*****DRIVERS ARE REQUIRED TO WEAR CLOSED-TOE SHOES AND REFLECTIVE VEST AT ALL DELHAZE, ADA, AND FOOD LION FACILITIES AT ALL TIMES - PHOTO OF DRIVER WEARING CLOSED - TOE SHOES AND REFLECTIVE VEST MUST BE SENT TO TEAMSCHIEBER@INTXLOG.COM AFTER CHECKING IN AT THESE FACILITIES - FAILURE TO DO SO WILL RESULT IN DEDUCTION OR WITHOLDING OF \$450.00 UNTIL**

DEDUCTION IS CONFIRMED****

****ALL PAPERWORK IS REQUIRED WITHIN 48 HOURS OF DELIVERY PLEASE SEND ALL PAPERWORK TO ACCOUNTING@INTXLOG.COM TEAMSCHIEBER@INTXLOG.COM - ALL PAGES OF ALL BOL'S FOR EACH PO , EXIT PASSES, GATE PASSES AND LUMPER RECEIPTS REQUIRED TO BE PAID - FAILURE TO TURN IN COMPLETE PAPERWORK MAY RESULT IN FEES OF UP TO \$250.00 PER DROP - FEES WILL BE ASSESSED PER PO FOR EACH STOP MISSING COMPLETE PAPERWORK - NO DETENTION REQUESTS WILL BE APPROVED IF ALL PAPERWORK REQUESTED IS NOT RECEIVED WITHIN 48 HOURS OF DELIVERY****

****CLEAN TRAILER NO HOLES, DOOR SEAL ISSUES, DEBRIS OR SMELLS - MUST HAVE AT LEAST 3 LOAD LOCKS OR 3 STRAPS AND SECURE THE PRODUCT****

**** PRODUCT IS DOUBLE STACKED DRIVER MUST SECURE TOP AND BOTTOM PALLETS WITH A MINIMUM OF 5 LOAD LOCKS AND STRAPS****

**** DRIVER MUST SEAL THE TRUCK WITH SEAL PROVIDED BY SHIPPER BEFORE LEAVING THE PREMISES - SEAL NUMBER MUST MATCH WHAT IS WRITTEN ON THE BOL'S AT TIME OF PICK UP****

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.



Nicholas Schieber

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2840

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment."

If the shipment moves between two 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 value, shippers are required by state specifically in writing to agree or declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Charges Advanced: \$ _____

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 freight and all other lawful charges."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

BOOKING NUMBER		TRAILER/CAR/CONTAINER NUMBER		ETA	
SHIPPED FROM		W99430 454773Z		7/26/24	
BIRDSONG COLD STORAGE 198 N. BAY STREET VENDOR ID - 80001271 BLAKELY GA 39823 229-723-2858		ORDER NO. 03 889644		IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE 'TO BE PREPAID'	
C O N S I G N E D	TO	HA16874 005 HAMPTON FARMS LUBBOCK DIVISION 10210 N FIR AVE LUBBOCK TX 79403		FREIGHT COLLECT	
		← MAIL OR STREET ADDRESS - FOR PURPOSES OF NOTIFICATION ONLY		CONTRACT NO.	
		CUSTOMER P.O. NO. 129357		D119581	
				WEIGHT	

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
G54 4593	20	2200 LB TOTE BAG/NEW 2023 US RUNNER NO1 PEANUTS /EDIBLE/REGULAR DESSICANT	44000
<p>BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.</p>			

SHIPPER	BIRDSONG PEANUTS A DIVISION OF BIRDSONG CORPORATION		DATE 7/24/24	
	612 MADISON AVE SUFFOLK VA 23434 229-723-3641	TREATED WITH: PYRETHRIN AERATED: NO		SEAL NUMBER(S) BP063495

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein is received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined to the place indicated herein, which said carrier agrees to carry to its usual place of delivery if or 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 route to destination and as to each party at any time (observed in all or any of said property that every delivery to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CASHIER

Per

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$

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 freight and all other lawful charges."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING NUMBER

SHIPPED FROM

BIRDSONG COLD STORAGE
198 N. BAY STREET
VENDOR ID - 80001271
BLAKELY GA 39823
229-723-2858

TRAILER/CAR/CONTAINER NUMBER

W99430
454773Z

ETA

7/26/24

TO
CONSIGNEE

HA16874 005
HAMPTON FARMS
LUBBOCK DIVISION
10210 N FIR AVE
LUBBOCK TX 79403

ORDER NO.

03 889644

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID

FREIGHT COLLECT

MAIL OR STREET ADDRESS - FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

129357

CONTRACT NO.

D119581

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
G54 4593	20	2200 LB TOTE BAG/NEW 2023 US RUNNER NO1 PEANUTS /EDIBLE/REGULAR DESSICANT	44000
<p>BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.</p>			

Cloud 7-25-24

SHIPPER	BIRDSONG PEANUTS A DIVISION OF BIRDSONG CORPORATION		DATE
	612 MADISON AVE SUFFOLK VA 23434 229-723-3641	TREATED WITH: PYRETHRIN AERATED: NO	7/24/24 SEAL NUMBER(S) BP063495

TRANSPORTER

BRZ TRUCKING LLC
3005 CHIMNEY WOOD TRAIL
INDIAN TRAIL NC 28079

424-339-3070

TRUCKER'S SIGNATURE

THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.