



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

Invoice Date: 07/26/2024
Invoice #: 2271634
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1 KRONOSPAN WAY EASTABOGA, AL 36260 - 609 S. TUSCARAWAS AVE. DOVER, OH 44622			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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#: 2271634

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (407) 965-1054 Ext: 1054 - Fax: (855) 596-7423 - Email: thatarian@intxlog.com

7/23/2024 12:44 pm

Load Information

IEL PO#:	2271634	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	07/23/24	Delivery:	07/24/24	Weight:	42000		
Miles:	707.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Elio			Driver Cell:		689-224-2111	
Dispatcher:	Luke			Dispatcher Cell:		708-852-5668	
Estimated Rate (To Truck):	\$1,300.00	Unloading:	\$0.00	Total:		\$1,300.00	
Rate	Description	Quantity	Total				
\$1,300.00	Flat	1.00	\$1,300.00				

(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:KRONOSPAN LLC Address: 1 KRONOSPAN WAY EASTABOGA, AL 36260

Phone: Date: 07/23/24 Time: 1130-1200 Appt#:

P/U # 593278

Commodity: Palletized goods

Pallets: 0

Pieces: 0

Deliveries

Shed:FLAMDO - MARLITE DOVER OHIO Address: 609 S. TUSCARAWAS AVE. DOVER, OH 44622

Phone: Date: 07/24/24 Time: 0700-1400Appt#: Delivery PO: 593278-190284

Pallets: 0

Pieces: 0

Special Instructions:

No reefers or converted reefers will be loaded. No steel floors.

Rate includes 3 hours loading/3 hours unloading.

Driver Must Call in for dispatch to receive MacroPoint tracking link.

Detention will not be paid in any circumstance if MacroPoint isn't actively tracking throughout the load.

\$50/day tracing fee for not allowing MacroPoint or a comparable tracking substitute (broker email approval)

required).

Failure to allow tracking throughout the load will invalidate detention requests.

Detention is not paid at FCFS facilities except under extreme situations

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.

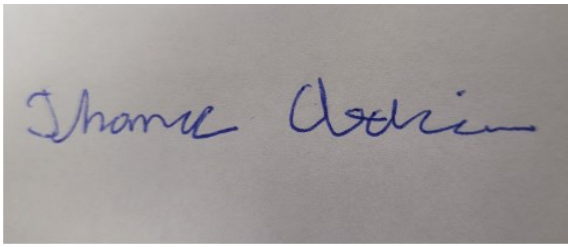
1. GENERAL CARRIER REQUIREMENTS:

- 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.



Thomas Atarian

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7423

[illegible]

PACKING LIST and SHIPMENT

Date	Time
07/23/24	4:58 PM

Shipped To 100127 / 3

MARLITE PROGRAM
609 S. Tuscarawas Ave.
DOVER, OH 44622

Fwd agent	INTEGRITY EXPRESS LOGISTICS LLC
Vehicle no	H03251-VAN
Driver	JOHN

Gross weight	19,325.739	
Production date		Lot no
		Pcs

[illegible]

19,099,560
19,325,739
25,131
12

15-26-24



232567

Matchcode:

#232567

WEIGHBRIDGE TICKET

INTE11

Matchcode:

INTEGRITY EXPRESS LOGISTICS LLC

H03251

Trailer number:

6.000

42,606,000

P-Adr.: 10.81.2
theo. load:

Cal-No 41,780 L

P-Adr.: 10.81.2

Measured data from freely programmable additional device. The calibrated measured data may be viewed.

Remark:

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1

Bridge Clerk

11

Kronospan Deliverynote

Customer Address:
FLANDRIS, Ohio
608 S. Tuscarawas Ave.
43022 DOVER

Your Reference
No. 5013304
Date 6/16/24

Kronospan Inc. LLC
Attn: Sales
10000 W. 30th St
Minnetonka, MN 55345
Tel: 763.853.8800
Fax: 763.853.8801



Delivery Note No.
1004224
Page 1
Order number
192884
Customer No.
83278
Material No.
K18761

Requested Delivery Date
7/15/24
Confirmed Delivery Date WK
25.2024
Austin, Date
+1 252 245-8873



Region Name
Kronospan Inc. LLC
Attn: Sales
10000 W. 30th St
Minnetonka, MN 55345
Tel: 763.853.8800
Fax: 763.853.8801

Region Name
Kronospan Inc. LLC
Attn: Sales
10000 W. 30th St
Minnetonka, MN 55345
Tel: 763.853.8800
Fax: 763.853.8801

Your Reference
No. 5013304
Date 6/16/24

Customer Address:
FLANDRIS, Ohio
608 S. Tuscarawas Ave.
43022 DOVER

We deliver for your account and risk according to our conditions on the reverse.
ECC Certified through CPA
5013304

010 2421
MDF 130x45x5/8 TSCA Title VI
Part No.: LX 2421192885125
Quantity: 431
19.5mm x 2465 x 1245 3/4 x 4 7/8

Total: net to: 21.054 bare to: 0.249 gross to: 21.303

Quantity unit	Delivered	Pack a	Pkg	Length	Width	Truck
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431			12	2465	1245	1,322.71 m2
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431			12	m2: 1,322.71	m3: 25.131	
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Kronospan PB LLC - 1 Kronospan Way - Eastaboga AL 36020 - USA

MIB WOOD GROUP LLC
1585 High Meadows Way
75104 Cedar Hill

Dispatch Manager:

7/23/24 13:58

Remark:

7/23/24 13:58

Truck number:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

WISCONSIN EXPRESS LOGISTICS LLC

Driver:

Board count correct and re-

collected in good condition:

7-26-24

7-26-24

7-26-24

7-26-24

7-26-24

7-26-24

7-26-24

7-26-24

7-26-24

[illegible]

24 ☐ By Driver / Pieces *Shuttle 7-26-24*