

**Bill to:**

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

Invoice Date: 08/07/2024
Invoice #: IEL PO#: 2285754
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		115 POTOMAC AVENUE PETERSBURG, WV 26847 - 4247 EASTERN AVENUE WYOMING, MI 49508			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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#: 2285754

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6681 Ext: 6681 - Fax: (855) 596-7421 - Email: rwkell@intxlog.com

8/6/2024 11:48 am

Load Information

IEL PO#:	2285754	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	08/06/24	Delivery:	08/07/24	Weight:	43000		
Miles:	581.50						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Jon			Driver Cell:		520-499-9166	
Dispatcher:	Jim			Dispatcher Cell:		708-852-5664	
Estimated Rate (To Truck):	\$1,100.00	Unloading:	\$0.00	Total:		\$1,100.00	
Rate	Description	Quantity	Total				
\$1,100.00	Flat	1.00	\$1,100.00				

(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:ADELL POLYMERS Address: 115 POTOMAC AVENUE PETERSBURG, WV 26847

Phone: Date: 08/06/24 Time: 8:00 AM - 5:00 PM FCFS Appt#:

P/U # 30337

Commodity: Plastic

Pallets: 0

Pieces: 0

Remarks: macropoint required / straps or load locks required

Deliveries

Shed:UNDERCAR PRODUCTS GROUP Address: 4247 EASTERN AVENUE WYOMING, MI 49508

Phone: Date: 08/07/24 Time: 8:00 AM - 2:00 PM FCFS Appt#: Delivery PO: 30337

Pallets: 0

Pieces: 0

Remarks: must email signed BOL before leaving receiver

Special Instructions:

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.



Ryan Kell

IEL REPRESENTATIVE SIGNATURE

Jim Dujanovic

08/06/2024

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7421

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

 SHIPPER No. SO 028887
 PACKING LIST NO. 2 19238

 At Petersburg Wv 26847 From ADELL PLASTICS
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading

CUSTOMER ORDER NUMBER	TERMS	DATE REC'D	SLSMN
		08-05-24	

SHIPPING POINT 2	FREIGHT TERMS Prepaid	DATE SHIPPED 08/05/2024	VIA ADELL <u>Fitzhugh</u>
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 Shipper:
 Adell Polymers
 115 Potomac Ave.
 Petersburg, WV 26847

 Undercar Products Group
 4247 EASTERN AVE
 WYOMING, MI 49508
 DELV 0700-1500

C O N S I G N E D T O

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS OR RATE	NUMBER OF PIECES	WEIGHT (SUBJECT TO CORR)		CK COL
			NET	GROSS	
PLASTIC MOLDING POWDER	35				
PLASTIC MOLDING POWDER	60	28	12.00	44.600	
NMFC 156200					

NOTE: COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT INVOICE

The commodity described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as and noted below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, it on 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 property over all or any portion of said route to destination and as to each party, at any time, interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 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.
 ADELL PLASTICS, INC.

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

*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 to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

ADELL PLASTICS, INC.

PER

 Shipper
[Signature] 8/6/24

Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading

Charges Advanced \$

AGENT, per

Agent or Cashier

 per
 (The signature here acknowledges only the amount prepaid)

Permanent Post Office address of Shipper, BALTIMORE, MD 21227-4809

SHIPPER NO.	SO
PACKING LIST NO.	028887
	2 19238

From ADELL PLASTICS

At Philadelphia in July
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading

RECEIVED, subject to the classifications and tariffs in effect on the date of Issue of the Bill of Lading

CUSTOMER ORDER NUMBER	TERMS	DATE REC'D	SLSMN
		08-05-97	

SHIPPING POINT	DATE SHIPPED	VIA
2	08/05/2024	AIRTEL

Shipper: Adell Polymers
1115 Potomac Ave.
Petersburg, WV 26847

Undercar Products Group

4247 EASTERN AVE
WYOMING, MI 49508
DELV 0700-1500

COZS-USED TO

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS AND RATE	NUMBER OF PIECES	WEIGHT (SUBJECT TO CORR)		CK COL
			NET	GROSS	
PLASTIC MOLDING POWDER	35				
PLASTIC MOLDING POWDER	60	28	15100	44600	
NMFC 156200					
NOTE: COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT INVOICE					

NOTE: COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT INVOICE

[illegible]

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.

ADELL PLASTICS, INC.

(SIGNATURE OF CONSIGNOR)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

per (The signature here acknowledges only the amount prepaid)

ABC UNDERCAR PRODUCTS Gk
2024/8-7
Nakoa Hattis

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, shipper.

ADELI PLASTICS, INC.

Shipper

Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading

Charges

978

John 8/6/24

Permanent Post Office address of Shipper: BALTIMORE, MD. 21227-4899