



## Rate Confirmation

IEL PO#: 2316334

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-535-1894 Ext: 1894 - Fax: 855-610-2839 - Email: [ajacob@intxlog.com](mailto:ajacob@intxlog.com)

9/3/2024 11:08 am

### Load Information

IEL PO#:	2316334	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	09/03/24	Delivery:	09/04/24	Weight:	42000		
Miles:	681.60						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	JOSE*			Driver Cell:		(239) 270-0878	
Dispatcher:	STeve			Dispatcher Cell:		708-852-5525	
Estimated Rate (To Truck):	\$1,900.00	Unloading:	\$0.00	Total:		<b>\$1,900.00</b>	
Rate	Description	Quantity	Total				
\$1,900.00	Flat	1.00	\$1,900.00				

(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:KKIL INTEGRATED LOGISTICS Address: 735 MCDANIEL ST TROY, IN 47588**

**Phone: 8125470722 Date: 09/03/24 Time: 24/7 Appt#:**

**P/U # 568823**

**Commodity: 30 CTN**

**Pallets: 0**

**Pieces: 0**

### Deliveries

**Shed:AMERICAN CYBER LOGISTICS Address: 7290 INVESTMENT DRIVE #A NORTH CHARLESON, SC 29418**

**Phone: Date: 09/04/24 Time: NEED Appt#: 2316334 Delivery PO: 2316334**

**Pallets: 0**

**Pieces: 0**

### Special Instructions:

**POU 24/7 / DELIVER TOMORROW VIA APPT / 9AM REQUESTED**

When emailing paperwork to be processed for payment, it MUST be emailed to [accounting@intxlog.com](mailto: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.

\_\_\_\_\_  
Andy Jacob

IEL REPRESENTATIVE SIGNATURE

Steve Tatum 09/03/2024  
CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2839



# INVOICE

**BILL TO:**

INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

**INVOICE DATE:** 09/04/2024**INVOICE #:** 2316334**TERMS:** NET 30**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		724 Troy Ridge Rd, Tell City, IN 47586, USA - 7290 Investment Dr, North Charleston, SC 29418, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**



BOL#: 538758  
Date: SEPTEMBER 30 2024  
Load#: 568823  
Delivery Note#: 538758

# STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 as said destination, if 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 overall 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Shipped to:

ZF CV SYSTEMS NORTH AMERICA LLC  
8225 PATRIOT BLVD

NORTH CHARLESTON SC 29418

OUR ORDER#: WF NO - 124128  
Special Instructions:

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate	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 the freight and all other lawful charges.  _____ (Signature of the Consignor)  ..... If charges are to be prepaid, write or stamp here, "To be Prepaid."  --  COLLECT  3RD PARTY  FOR FREIGHT PAYMENT SEND TO: ZF CHARLESTON US02-US10 C/O NVISIC 1900 BRANNAN RD SUITE 300 MCDONOUGH GA 30253
	640 421 832 6 QTY: 600 CALIPER, SINGLE		PC	50	
	640 421 833 6 QTY: 600 CALIPER, SINGLE		PC	50	
	Castings Shipped Rust Free Iron Wgt	36,960			
30	Total Weight	41,910		50	

"If the shipment moves between 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 the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby stated by the shipper not to be exceeding

per

+ "The fibre boxes used for the shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp; not part of the bill of lading approved by the Interstate Commerce Commission.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS THIS SHIPMENT FROM ANYONE OTHER THAN THE SHIPPER LISTED HEREON IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE ENTITY FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR OR CONSIGNEE.

Shipper: WAUPACA FOUNDRY, INC

AT: 9856 STATE RD 66, TELL CITY IN 47586 USA

Shipper Signature CHRISTAL L WROE

Driver Name JOSE,

Carrier: CUSTOMER PICK-UP

Trailer #: H03246

Carrier Signature

Date 09/03/2024

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Driver

*Carolyn Hummel 9/4/24*