

## **Rate Confirmation**

IEL PO#: 2288816

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

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

9/16/2024 08:29 am

#### **Load Information**

IEL PO#: Trailer: Size: Temp: 2288816 Van 53 ft DRY Pick Up: 09/16/24 Delivery: 09/17/24 Weight: 40000 Miles: 496.10

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Carrier: BRZ

MC:

086875 Phone: (708) 303-5150 Fax:

Driver: Amadou Driver Cell: (267) 403-6663

Dispatcher: John \*\* Dispatcher Cell: 708-852-5560

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:BUNGE OILS Address: 1500 CHURCH ST SE DECATUR, AL 35601 Phone: (256) 301-5320 Date: 09/16/24 Time: 13:30 APPT Appt#: 47269440

P/U # 106779-229381

Commodity: MISC COOKING OILS

Pallets: 0 Pieces: 0

Remarks: LOADS 53 FT DRY VAN ONLY/Make sure product matches the BOL

#### **Deliveries**

Shed:LA TORTILLERIA INC Address: 2900 LOWERY STREET WINSTON-SALEM, NC 27101

Phone: (336) 773-0010 Date: 09/17/24 Time: 09:00 AM APPT Appt#: Delivery PO: 89706

Pallets: 0 Pieces: 0

#### **Special Instructions:**

\*\* TRUCKS LATE TO APT WILL BE FINED \*\*

\*\* APT TIME SUBJECT TO CHANGE \*\*

\*\*DETENTION PAID AT RECEIVERS ONLY\*\*

- \*\* TIME IN / OUT REQUIRED AT DOCKS FOR DETENTION \*\*
- \*\* CHECK WITH BROKER DAY OF APT FOR FINALE APT TIME \*\*
- \*\* BLIND SHIPMENTS DRIVER MUST FILL IN WEIGHT/CASE COUNT/ AND DELIVER ONLY USING BLIND BOL \*\*

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.



<sup>\*</sup> IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7420



## **INVOICE**

BILL TO: INTEGRITY EXPRESS LOGISTICS LLC 4420 COOPER RD CINCINNATI, OH 45242 INVOICE DATE: 09/17/2024 INVOICE #: 2288816 TERMS: NET 30 DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
09/16/2024		1500 Church St SE, Decatur, AL 35601 - 2900 Lowery Street, Winston-Salem, NC 27101			
		Freight Income	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

# STRAIGHT BILL OF LADING -SHORT



BUNGE NORTH AMERICA, INC.
1500 Church Street Decatur, AL 35601 US

DELIVERY NO	DATE	
6012188694	16.09.2024	
SHIPMENT NO	TERMS	
0006813389	FOB ORIGIN	

CONSIGNEE	[ ] SHIPPED ONGMA PALLETS  NO EXCHANGE	REMIT FREIGHT BILL TO
74054877 VISTA FOOD EXCHANGE INC. B101 HUNTS POINT CO OP MKT BRONX NY 10474-7502	[ ] SHIPPED ONCHEP PALLETS  NO EXCHANGE	Freight Collect
USA	SEAL # :906086	

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
106779	NA°	HO 3237	Decatur AL	Customer Pickup

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H		C L	BATCH / LOT NO
60.000	00078684700202	5008957	EA		2,181.000	LB	4253065084
		Old World Canola Oil OU 35Lb					
		Contract#:0041014972				lik	
1,020.000	00078684733040	5009178	EA		37,077.000	LB	4256065082
		Old World Clear Liquid Fry OU 35lb					
		C-MATL:BGFO		Н		1	
		Contract#:0041014972		Ш			1
120.000	00078684700219	5009273	EA	П	4,362.000	LB	4255065085
		OLD WORLD CANOLA CLEAR FRY OU 35LB		Ш			
		C-MATL:BGCCO		П			
2		Contract#:0041014972					

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

SIGNATURE OF CONSIGNOR

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

These is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: if transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

CARRIER SHIPPER Rene Ocampo BRZ PER DATE PER Decatur AL 16.09.2024

hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

TOTAL QUANTITY 1,200.000

**TOTAL WEIGHT** 44,820.000 LB



BUNGE NORTH AMERICA, INC. 1500 Church Street Decatur, AL 35601 US

AGHT BILL OF LADING -SHORT

DELIVERY NO	DATE	
6012188694	16.09.2024	
SHIPMENT NO	TERMS	
0006813389	FOB ORIGIN	

CONSIGNEE	[ ] SHIPPED ONGMA PALLETS  NO EXCHANGE	REMIT FREIGHT BILL TO
74054877 VISTA FOOD EXCHANGE INC. B101 HUNTS POINT CO OP MKT	[ ] SHIPPED ONCHEP PALLETS  NO EXCHANGE	Freight Collect
BRONX NY 10474-7502 USA	SEAL # :906086	

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
06779	NA°	HO 3237	Decatur AL	Customer Pickup
	Total Weight:	43,620.000		
	Total Pallets: 20			- 1 - 2
	Requested Delivery	Date: NO Z200 Text		1 1
	Sales Order #	50710769		
	Material # 500739	2/ NH536		
N N	Pickup at:			1 1
	Lineage Logistics			
	5601 Corrugated F	Rd		
	Sandston, VA 231	50		
	(804) 236-2998			
	Hours: Mon-Fri 7a	ım-2pm		
	Send email to: Cs	sandston2@lineagelogis	stics.com	
	to schedule pickup	appointment.		
	The U.S. governme	ent has designated the	food	
		as critical infrastructu	CONTRACTOR OF THE PROPERTY OF	
	the movement of t	he food products under	r this Bill	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

1,200.000

SIGNATURE OF CONSIGNOR

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

Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

These is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: if transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Rene Ocampo	CARRIER BRZ	
PER	Decatur AL	PER $(1)$ $(2)$	<b>DATE</b> 16.09.2024
		bject to inspection by the U.S. Department TOTAL C	QUANTITY TOTAL WEIGH

Scanned with CamScanner

44,820.000 LB

# RAIGHT BILL OF LADING -SHORT

16.09.2024 15:24:13 CST

Page 3 of 5

		DELIVERY NO	DATE	
GΕ	BUNGE NORTH AMERICA, INC.	6012188694	16.09.2024	
	1500 Church Street Decatur, AL 35601 US	SHIPMENT NO	TERMS	
		0006813389	FOB ORIGIN	

₽₽	INI	CE
DC	71 7	GL

CONSIGNEE	[ ] SHIPPED ONNO EXC	GMA PALLETS	REMIT FREIGHT BILL TO
74054877 VISTA FOOD EXCHANGE INC. B101 HUNTS POINT CO OP MKT BRONX NY 10474-7502	[ ] SHIPPED ONNO EXC	CHEP PALLETS	Freight Collect
USA	SEAL # :906086		

CUSTOMER PO. NO	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA		
106779	NA°	HO 3237	Decatur AL	Customer Pickup		
		exempt from restriction				
	local curfews and certain DOT regula	shelter-in-place orders, story requirements.	and			

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

1,200.000

SIGNATURE OF CONSIGNOR

If	charges	are	to	be	prepaid.	write	or	stamp	here,	"To	Be	Prepaid."
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These is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: if transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Rene Ocampo	CARRIER	BRZ		
PER	Decatur AL	And of		DATE 16.09.2024	
	any product described herein which is suitch is offered for shipment in commerce h			TITY TOTAL WEIGHT	

44,820.000 LB