



## Rate Confirmation

IEL PO#: 2329426

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 234-4504 Ext: 4504 - Fax: (855) 600-2477 - Email: jchapman@intxlog.com

9/23/2024 11:34 am

### Load Information

IEL PO#:	2329426	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	09/23/24	Delivery:	09/25/24	Weight:	43000		
Miles:	1142.70						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:				Driver Cell:			
Dispatcher:	SMITH			Dispatcher Cell:	708-303-5150		
Estimated Rate (To Truck):	\$1,850.00	Unloading:	\$0.00	Total:	\$1,850.00		
Rate	Description	Quantity	Total				
\$1,850.00	Flat	1.00	\$1,850.00				

(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:NESTLE Address: 1 NESTLE COURT MCDONOUGH, GA 30253

Phone: (770) 914-5250 Date: 09/23/24 Time: 11AM P/U # U109162631 \*BLIND SHIPMENT - SHIPPER THINKS LOAD IS GOING TO JACKSONVILLE, FL\*

Commodity: 3,363 CASES CANNED FOODS

### Deliveries

Shed:AFFILIATED FOODS Address: 1401 W FARMERS AVE AMARILLO, TX 79118

Phone: Date: 09/25/24 Time: 4:30AM Delivery PO:

### Special Instructions:

**\*\*BLIND SHIPMENT - DRIVER MUST USE BOL'S PROVIDED BY INTEGRITY EXPRESS AT RECEIVER\*\***

**\*\*\*DRIVER MUST NOT USE BOL'S PROVIDED BY SHIPPER WHEN CHECKING IN AT RECEIVER. DRIVER MUST ONLY GIVE RECEIVER THE DELIVERY BOL PROVIDED BY INTEGRITY EXPRESS ONLY, OR FACE UP TO \$250 FINE\*\*\***

**\*\*DRIVER IS RESPONSIBLE FOR CONFIRMING THE CASE COUNT ON THE SHIPPER'S BOL IS 3,363 CASES BEFORE LEAVING THE SHIPER. IF THE CASE COUNT IS NOT 3,363 CASES, PLEASE CALL JOHN CHAPMANT AT 937-825-3590 ASAP\*\***

**\*\*DRY VAN ONLY - CANNOT LOAD ON A REEFER\*\***

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.



John Chapman

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 600-2477



# INVOICE

**BILL TO:**

INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** IEL PO#: 2329426  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		1 Nestle Court, McDonough, GA 30253 - 1401 W Farmers Ave, Amarillo, TX 79118			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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**

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

06:08:04 September 25, 2024

Receipt #:	0546af77-b0fe-4e4c-bc0b-6b5d019c0bdd
Location:	AFFILIATED FOODS AMARILLO TX
Work Date:	2024-09-25
Bill Code:	103RCOD
Carrier:	BRC
Dock:	DRY-101
Door:	008_GT_AFA
Purchase Orders 666568	Vendor BASELINE DISTRIBUTION

Total Initial Pallets:	20.00
Total Finished Pallets:	82
Total Case Count:	3363
Total Weight:	41656.00
Trailer Number:	251825
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	400.00
Convenience Fee:	10.00
Total Cost:	410.00
Payments:	Amount
CapstonePay-34723962	\$410.00
Total Payments	\$410.00



\*\*\* TRUCK REQUIRED: 53 FEET DRY \*\*\*

BILL OF LADING - FOR DELIVERY PURPOSES ONLY!

Consignee:	AFFILIATED	ProLoad #:	00109855
Address:	1401 WEST FARMERS AVE	Customer:	
City:	AMARILLO		
State:	TX Zip: 79120	Phone:	
Contact:	Receiving Warehouse		
Phone1&2:	806-372-3851 806-345-7707 Cindy		Integrity Express Logistics, L
Email:	manrec01@afama.com		
Comment:	Use Managed Rec Scheduling System Dry/Reefer different MCCS		

Delivery #: 886568 / 103-5225550 Appt Date: 9/25/2024 Appt Time: 04:30 Wght: 0

Special Instructions:

UPC	Description	Pk/Sz	Ordered	QTY Del
28000-46298 26448	NESCAFE CLASSICO DAWN JAR	8/10.5 oz	260	
28000-46942 47110	NESCAFE CLASSICO DAWN JAR	6/3.5 oz	924	
28000-51720 51720	NESTLE GLOBAL FOOD NESTLE MEDIA CREMA	24/7.6 oz	512	
28000-51780 51780	NESTLE GLOBAL FOOD LA LECHERA SCM	24/14 oz	480	
28000-54465 70199	NSCFE CAFE CLASSICO DECAF	6/3.50 oz	231	
28000-59393 24618	NES TASTERS CHOICE HSE BLEND GLASS	4/7 oz	180	
43456-07350 07350	NESTLE GLOBAL FOOD MAGGI JUGO	24/3.38 oz	560	
50000-01051 32970	NESTLE BAKING CARNATION EVAPORATED	24/5 oz	120	
50000-16011 16021	NESTLE CARNATION EVP MILK FAT FREE	24/12 oz	96	

Total Cases: 3,363

43456-07350-8 - 560 Schert  
50000-16021-1 - 96 Schert

*Handwritten:* 16021-1 - 96 Schert  
2707

IF YOU ENCOUNTER ANY PROBLEM, CALL US AT BEFORE UNLOADING!

Pallet Type	Pallets In	Pallets Out	Quantity Rec

ProLoad #: 00109855

Driver:	Trailer #:	Consignee:
Truck #:		Date:

\*\*\* TRUCK REQUIRED: 53 FEET DRY \*\*\*