



Rate Confirmation

IEL PO#: 2345918

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 483-5181 Ext: 5181 - Fax: (855) 610-1890 - Email: devonm@intxlog.com

10/2/2024 11:53 am

Load Information

IEL PO#:	2345918	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	10/02/24	Delivery:	10/04/24	Weight:	38000		
Miles:	1334.40						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370	Fax: (630) 485-6980		
Driver:	Mura			Driver Cell:	954-706-2473		
Dispatcher:	asta			Dispatcher Cell:	630-485-7370 x108		
Estimated Rate (To Truck):	\$3,800.00	Unloading:	\$0.00	Total:	\$3,800.00		
Rate	Description			Quantity		Total	
\$3,800.00	Flat			1.00		\$3,800.00	

(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:LAGROU DISTRIBUTION - DRY Address: 551 ST. JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 50000350450

Pallets: 34

Pieces: 4501

Shed:PARAMOUNT COFFEE COMPANY Address: 551 ST JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501538662

Pallets: 0

Pieces: 0

Shed:J J SNACK FOODS - DADDY RAYS INC. Address: 551 ST JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882679

Pallets: 0

Pieces: 0

Shed:RED BULL NORTH AMERICA, INC. Address: 551 ST. JAMES GATE BOLINGBROOK, IL

60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882972

Pallets: 0

Pieces: 0

Shed:TC HEARTLAND LLC Address: 551 ST JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882973

Pallets: 0

Pieces: 0

Shed:RAO'S SPECIALTY FOODS, INC. Address: 551 ST. JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882974

Pallets: 0

Pieces: 0

**Shed:SIOUX HONEY ASSOCIATION COOPERATIVE Address: 551 ST JAMES GATE
BOLINGBROOK, IL 60440**

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882975

Pallets: 0

Pieces: 0

Shed:OBERTO SNACKS, INC. Address: 551 ST JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882976

Pallets: 0

Pieces: 0

**Shed:SKJODT-BARRETT CONTRACT PKG LLC Address: 551 ST JAMES GATE BOLINGBROOK,
IL 60440**

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882977

Pallets: 0

Pieces: 0

**Shed:CRUNCHIES NATURAL FOOD COMPANY, LLC Address: 551 ST JAMES GATE
BOLINGBROOK, IL 60440**

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882978

Pallets: 0

Pieces: 0

Shed:PITA BREAD FACTORY, LTD. Address: 551 ST JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501882979

Pallets: 0

Pieces: 0

Shed:BEKTROM FOODS, INC. Address: 551 ST JAMES GATE BOLINGBROOK, IL 60440

Phone: Date: 10/02/24 Time: 1000 Appt#:

P/U # 7501883010

Pallets: 0

Pieces: 0

Deliveries

Shed:ROYAL PALM BEACH DC Address: 1171 North State Road 7 Royal Palm Beach, FL 33411-3513

Phone: Date: 10/04/24 Time: 2200 Appt#: Delivery PO: 50000350450 /531809999314528

Pallets: 34

Pieces: 4501

Special Instructions:

Rate is for full truckload up to max legal weight; actual weight and product count may vary from estimate on rate confirmation. Driver cell phone number must be provided prior to loading, including any local drivers who make pickups or deliveries. Trailers must be food grade, swing doors, and have no special equipment (brackets, bulkheads, pallet jacks, etc) unless authorized by broker in writing. No other product or partial loads may accompany this load on trailer for any reason, and doing so will result in a claim. On multi-pick loads, driver must instruct shippers to leave enough room for remaining product, and DRIVER MUST VERIFY PRODUCT IS LOADED CORRECTLY BEFORE LEAVING SHIPPER. Also, after loading is completed and prior to departing a shipper, the carrier must submit any BOL to the broker and wait for confirmation to depart said shipper. Failure to meet this requirement will result in \$500 fine. For any reefer load, driver must report reefer temperature prior to leaving the shipper and, for all loads, dry or reefer, case counts must be provided to the broker before leaving shipper - Driver also must confirm reefer temp on BOL matches the temp listed on the Rate confirmation. Failure to do so may result in fees or claims. Drivers must verify product is loaded safely and securely before leaving shipper, and any concerns must be reported to broker immediately. Drivers must call immediately if they are not allowed on dock at shipper or receiver. IEL WILL NOT REIMBURSE RESTACK/REPACK FEES IF THE CARRIER FAILS TO REPORT ANY CONCERNS ABOUT HOW THE PRODUCT WAS LOADED WHILE STILL AT THE SHIPPER. TAKE PICTURES, If there is a restack at the receiver, pictures will be required of how the truck was loaded at the shipper and when the truck arrived at the receiver for any restacks/ repacks/ rework/ extensive/ lean/ shift/ additional fees to be considered for reimbursement. Detention is \$40 per hour after 3 free hours, subject to approval. DETENTION AT DELIVERY- Check in & out with guard shack to get times written on POD STAMP will be required for approval, approval will not be guaranteed. DETENTION WILL NOT BE PAID IF: Restacks/ extensive/ lean/ shift fees listed on lump sum receipt, shipper is FCFS, work-in, or driver checks in after any

scheduled appointment time. Detention requests must include BOLs and/or gate passes with printed in and out times. REQUESTS FOR DETENTION, LUMPER, OR OTHER ACCESSORIAL REIMBURSEMENT MUST BE SENT TO IELALDI@INTXLOG.COM WITH LOAD NUMBER IN SUBJECT AND SUPPORTING DOCUMENTATION ATTACHED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED. Any submissions sent to the incorrect email address or sent more than 24 hours after delivery will be automatically rejected with no exceptions. Detention is not guaranteed and is subject to approval and verification of times. MISSED APPOINTMENTS DUE TO CARRIER FAILURE WILL RESULT IN THE FOLLOWING LATE FEES: PRODUCE LOADS: \$500/DAY, ANY NON-PRODUCE REEFER OR DRY LOAD: \$250/DAY. IF MISSED APPOINTMENTS ARE DUE TO MECHANICAL BREAKDOWN, PROPER DOCUMENTATION MUST BE SUBMITTED TO AVOID A LATE FEE. IN ADDITION, ALL PRODUCE LOADS WILL REQUIRE MACROPOINT TRACKING. ANY CARRIER CONTRACTED ON A PRODUCE LOAD THAT DOES NOT ACCEPT MACROPOINT WILL HAVE \$150 DEDUCTED FROM THE RATE. MACROPOINT MUST BE ACCEPTED PRIOR TO PICKING UP. IF THERE ARE ANY ISSUES WITH DRIVER OR DRIVERS TRUCK FOR PICKUP OR DELIVERY AND THE LOAD NEEDS TO BE TRANSFERRED TO ANOTHER CARRIER WE MUST BE NOTIFIED AND GIVE AUTHORIZATION PRIOR TO ANY CARRIER CHANGE. IF A DIFFERENT CARRIER PICKS UP OR DELIVERS THIS LOAD WITHOUT PRIOR AUTHORIZATION BY THE BROKER TEAM THEN \$500 WILL AUTOMATICALLY BE DEDUCTED FROM THE ORIGINAL AGREED UPON RATE.

Special Instructions:

*** All paperwork (each page of the bol needs to be signed by the receiver) must be submitted within 1 Week of the load completion to IELALdi@intxlog.com & accounting@intxlog.com ~ Failure to do so will result in non-reimbursement of full lumpers or any other applicable Fees.

If paperwork is submitted anywhere other than IELALdi@intxlog.com or accounting@intxlog.com it will not be accepted and may result in delayed payment.

*** Rate confirmations will not be REVISED for additional fees other than detention, layover, and/or TONU. Valid receipts will be reimbursed with invoice. To be considered for reimbursement all paperwork/ receipts for any charges at a shipper/receiver (Late fees, escort fees, lumper fees etc) need to be submitted to IELALdi@intxlog.com immediately after delivery and also invoiced for. Failure to do say may result in non reimbursement of cost.

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.



Devon Mitchell

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1890

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Royal Palm Beach
Tax ID:	45-5395848
Receipt#:	412589
Timestamp:	10/05/24 1:41 AM
Arrival Time:	10/05/24 1:41 AM
Check-in Time:	10/05/24 1:41 AM
Notification Time:	10/05/24 1:42 AM
Payment:	efs
PO#:	7501882976
Carrier:	Royal 3
Activity:	
25-48 pallets	\$80.00
\$80 x1	
Convenience Fee	\$5.00
Total:	\$85.00



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 10/15/2024**INVOICE #:** R59464**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		551 ST. JAMES GATE BOLINGBROOK, IL 60440 - 1171 North State Road 7 Royal Palm Beach, FL 33411-3513			
		Freight Income	1	\$3,800.00	\$3,800.00
		Lumper at del # 2345918	1	\$85.00	\$85.00
		Lumper	1	\$85.00	\$85.00

TOTAL

\$3,970.00

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**

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

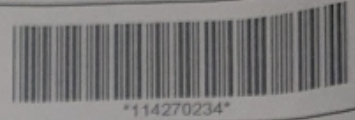
Warehouse:	Royal Palm Beach
Tax ID:	45-5395848
Receipt#:	412589
Timestamp:	10/05/24 1:41 AM
Arrival Time:	10/05/24 1:41 AM
Check-in Time:	10/05/24 1:41 AM
Notification Time:	10/05/24 1:42 AM
Payment:	efs
PO#:	7501882976
Carrier:	Royal 3
Activity:	
25-48 pallets	\$80.00
\$80 x1	
Convenience Fee	\$5.00
Total:	\$85.00

CPU 10/05/2024

BILL OF LADING

Master Bill of Lading #: 114276288

SHIP FROM
Name: LAGROU DIST. AS AGENT FOR
Address: OBERTO SNACKS INC
City/State/Zip: 551 ST JAMES GATE
SID#: BOLINGBROOK, IL 60440

FOB: ☐Bill of Lading Number:
114270234

114270234

SHIP TO
Name:
Address: ALDI INC. ROYAL PALM BEACH
City/State/Zip: 1171 NORTH STATE ROAD 7
CID#: ROYAL PALM BEACH, FL 33411

FOB: ☒

Carrier name: ROYAL 3 INC

Trailer Number: W97974

Temperature:

Seal Number(s): 242780

Product Temp:

SCAC: CPU

Pro Number:

SEND FREIGHT CHARGES TO

Name:
Address:
City/State/Zip:

FXW
ASN 0210870826

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____

Collect: ☒

3rd Party: _____

☐ (check box)Master Bill of Lading: with attached
underlying Bills of Lading

IN: 11:45 PM

Out 6:48 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Customer PO #
935531	60	363	YES NO	7501882976
GRAND TOTAL	60	363		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PL	60	CS	363		SEE PACKING SLIP FOR DETAILS		
1		60		363		GRAND TOTAL		

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver's Signature:
MICIUS MURA

Time out: 10/2/2024 3:24 PM

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Galaxy Note20 Ultra 5G

Royal 3