



# INVOICE

**BILL TO:**

INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

**INVOICE DATE:** 10/23/2024**INVOICE #:** B62215**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		1564 County Road 474, Brownfield, TX 79316 - 121 3rd St N, Waite Park, MN 56387			
		Freight Income	1	\$1,990.00	\$1,990.00

**TOTAL**

\$1,990.00

**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#: 2363173

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 964-3387 Ext: 3387 - Fax: (855) 610-1888 - Email: rolandop@intxlog.com

10/21/2024 08:24 am

### Load Information

IEL PO#:	2363173	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	10/21/24	Delivery:	10/23/24	Weight:	45000		
Miles:	1272.60						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Carlos*			Driver Cell:		561-567-1364	
Dispatcher:	Jim			Dispatcher Cell:		708-852-5664	
Estimated Rate (To Truck):	\$1,990.00	Unloading:	\$0.00	Total:		\$1,990.00	
Rate	Description	Quantity	Total				
\$1,990.00	Flat	1.00	\$1,990.00				

(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: BROWNFIELD Address: 1564 COUNTY ROAD 474 BROWNFIELD, TX 79316**

**Phone: Date: 10/21/24 Time: 07:00-15:30 FCFS Appt#:**

**P/U # 364752**

**Commodity: PEANUTS**

**Pallets: 20**

**Pieces: 20**

**Remarks: MUST GET EMPTY SCALE TICKET SHOWING GROSS WEIGHT UNDER 35K IN ORDER TO GET LOADED. SCALE ON SIGHT. TRAILER MUST BE CLEAN, DRY, FOOD GRADE, FREE OF GLASS, FREE OF HOLES, AND SHOW NO LIGHT WITH DOORS CLOSED**

**Shed Special Instructions:**

**MUST GET EMPTY SCALE TICKET SHOWING GROSS WEIGHT UNDER 35K IN ORDER TO GET LOADED. SCALE ON SIGHT. TRAILER MUST BE CLEAN, DRY, FOOD GRADE, FREE OF GLASS, FREE OF HOLES, AND SHOW NO LIGHT WITH DOORS CLOSED. MUST ACCEPT MACROPOINT.**

### Deliveries

**Shed: GLOBAL HARVEST FOODS Address: 121 3RD ST N WAITE PARK, MN 56387**

**Phone: 3202599470 Date: 10/23/24 Time: 11:00 Appt#: Delivery PO: 828191-012**

**Pallets: 0**

**Pieces: 0**

### Special Instructions:

**\*\*\*DRIVER MUST MAKE SURE BOL'S MATCH THE LOAD ON YOUR RATE CON BEFORE LEAVING THE SHIPPER\*\*\***

**\*\*\*YOU WILL NOT BE ELIGIBLE FOR DETENTION IF YOU ARE NOT TRACKING IN MACROPOINT\*\*\***

**\*\*\*IF PICKING UP PEANUTS FROM A BIRDSONG LOCATION, DRIVER MUST GET EMPTY SCALE TICKET SHOWING GROSS WEIGHT UNDER 35K IN ORDER TO GET LOADED. YOU WILL BE TURNED AWAY AND NO TONU WILL BE PAID IF YOU DO NOT COMPLY WITH THIS. TRAILER MUST BE CLEAN, DRY, FOOD GRADE, FREE OF GLASS, FREE OF HOLES, AND SHOW NO LIGHT WITH DOORS CLOSED.\*\*\***

**\*\*\*Driver must accept Macropoint GPS tracking and keep on during entire trip, until driver is completely unloaded and receives signed PODS.\*\*\***

**\*\*\*Failure to comply with GPS tracking may result in a \$100 charge\*\*\***

**\*\*\*If any lumpers, broker must be made aware, and receipts sent to [tampahouse@intxlog.com](mailto:tampahouse@intxlog.com) within 7 days.\*\*\***

**\*\*Must secure load with load bars or straps\*\***

**\*\*Driver is responsible for how the load is secured and to check how it was loaded.\*\***

**\*\*Must stand on dock to match product count with BOL and to check for damages if allowed\*\***

**\*\*Do not leave shipper if count is incorrect or damages, overages, shortages\*\***

**\*\*Trailer MUST be clean, dry, free of debris and have no holes in walls, ceiling, or floor.\*\***

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.



---

Rolando Peraza

IEL REPRESENTATIVE SIGNATURE

*Jim Dujanovic*

---

CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1888**



MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Per \_\_\_\_\_  
AGENT OR CASHIER

\_\_\_\_\_  
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

<sup>10</sup> 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."

BIRDSONG PEANUTS  
(SIGNATURE OF CONSIGNOR)

BIRDSONG PEANUTS

BOOKING NUMBER	<hr/>	SHIPPED FROM
-------------------	-------	--------------

806-637-1800

FREIGHT COLLECT

CUSTOMER P.O. NO. \_\_\_\_\_

WEIGHT

44000

11000 LB TOTE BAG/NEW  
2023 US SPANISH INSHELL PEANUTS  
/WILDLIFE/REGULAR/HI OLEIC

NOT FOR HUMAN CONSUMPTION

along Betterman  
#10-23-24

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

10/21/24

BP250445

AERATED: NO

INTEGRITY EXPRESS

PO BOX 42275

OH 45242

937-535-6681

RUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.