



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 11/08/2024**INVOICE #:** R64540**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		3407 NW 72nd Ave #B Miami, FL 33122 - 4334 Savannah Hwy Ravenel, SC 29470			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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#: 2384405

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 684-8223 Ext: 8223 - Fax: (855) 596-7421 - Email: tdavis@intxlog.com

11/5/2024 09:07 am

Load Information

IEL PO#:	2384405	Trailer:	Van or Flat	Size:	53 ft	Temp:	DRY
Pick Up:	11/05/24	Delivery:	11/06/24	Weight:	45000		
Miles:	585.20						
Carrier:	BRZ						
MC:	086875	Phone:	(708) 303-5150	Fax:			
Driver:	JUAN #1	Driver Cell:	813 827 5931				
Dispatcher:	Conor	Dispatcher Cell:	708-303-5150				
Estimated Rate (To Truck):	\$1,000.00	Unloading:	\$0.00	Total:	\$1,000.00		
Rate	Description	Quantity	Total				
\$1,000.00	Flat	1.00	\$1,000.00				

(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: STONELINE GROUP #2 Address: 3407 NW 72ND AVE #B MIAMI, FL 33122

Phone: (305) 594-9294 Date: 11/05/24 Time: 09:00 Appt#:

P/U # 3693

Commodity: Natural Stone Tile

Pallets: 9

Pieces: 0

Remarks: 9 Pallets

Shed Special Instructions:

DRIVER IS ABLE TO PICK UP ON SAT BUT WILL NEED TO CALL 786-340-4971 TO LET THEM KNOW HE'S THERE AS WAREHOUSE IS CLOSED BUT THEY ARE THERE.

Shed: STONELINE - POMPANO BEACH Address: 2530 W COPANS RD POMPANO BEACH, FL 33069

Phone: (305) 342-8307 Date: 11/05/24 Time: 11:00 Appt#:

P/U # 3693

Commodity: Natural Stone Tile

Pallets: 2

Pieces: 0

Remarks: 2 Pallets

Shed: STONELINE WPB Address: 7830 BYRON DR. STE 2 WEST PALM BEACH, FL 33404

Phone: 5616198842 Date: 11/05/24 Time: 13:00 Appt#:

P/U # 3693
Commodity: Natural Stone Tile
Pallets: 11
Pieces: 0
Remarks: 11 Pallets

Deliveries

Shed:TWIN OAKS LANDSCAPING Address: 4334 SAVANNAH HWY RAVENEL, SC 29470

Phone: (704) 497-6900 Date: 11/06/24 Time: 08:00Appt#: Delivery PO: 3693

Pallets: 22

Pieces: 0

Remarks: 22 Pallets

Special Instructions:

*****RECEIVING HOURS 9AM-4PM*** DO NOT SHOW UP EARLY FOR YOUR DELIVERY APPOINTMENT TIME, THERE IS NO PARKING AT THIS FACILITY. IF YOU ARE EARLY, PLEASE PARK AT THE BP TRUCK PARKING AREA (I-77 & WESTINGHOUSE BLVD) WHICH IS 2 MIN FROM RECEIVER*** CALL (704) 733-0431 TO CHECK IN PRIOR TO YOUR DELIVERY APPOINTMENT TIME**

*****IF YOU SHOW UP EARLY-DO NOT PARK THERE, THEY HAVE NO PARKING AND YOU WILL BE FINED \$250 FOR BLOCKING THE OTHER BUSINESSES*****

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.




Todd Davis

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7421**

INTEGRITY Express Logistics		Bill of Lading - Short Form - Not Negotiable	
Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242 Phone: (937) 684-8223 Ext: 8223 - Fax: (855) 596-7421 - Email: info@intlog.com			
Date: 11/04/24		BILL OF LADING NUMBER: 2384405	
Ship From Name: STONELINE GROUP #2 Address: 3407 NW 72ND AVE #B City/State/Zip: MIAMI, FL 33122 SID No: 202436			
Ship To Name: TWIN OAKS LANDSCAPING Address: 4334 SAVANNAH HWY City/State/Zip: RAVENEL, SC 29470 CID No: 339137		Carrier Name: Trailer Number:	
Third Party Freight Charges Bill To: Name: Integrity Express Logistics Address: PO Box 42275 City/State/Zip: Cincinnati, OH 45242		SCAC: IELC PO Number: 2384405	
Special Instructions:		Refrigeration Instructions DRY	
Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Customer Order Information			
Customer Order No: PQ 3693	Pkgs: 9	Unit Wgt:	Additional Shipper Information
Natural Stone Tile	Pallets		PO 3693 PU #1
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and carrier. The shipper and carrier agree that the rates, classifications and rules that have been established by the carrier and are available to the shipper, consignee, and to all applicable state and federal regulations.			
Shipper Signature Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in conformity with the applicable regulations of the DOT.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT required documentation in the vehicle. Property described above is received in good order, except as noted.
Shipper Signature: <i>[Signature]</i>	11/6/24	Driver Signature: <i>[Signature]</i>	11-06-24
Receiver Signature: <i>[Signature]</i>			

The pallet on side
Some weather damage
pieces will be sent
at