



# INVOICE

**BILL TO:**  
INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

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

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

## Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/08/2024	Direct Deposit	692067	11/08/2024	692067	\$0.00

<b>TOTAL</b>
\$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

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## 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

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## 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](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.

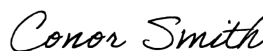
vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.



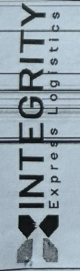
Todd Davis

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

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



# 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: [lpavie@intxlog.com](mailto:lpavie@intxlog.com)

Date: 11/04/2024

**Ship From**  
 STONELINE GROUP #2  
 Address: 3407 NW 72ND AVE #B  
 City/State/Zip: MIAMI, FL 33122  
 SID No: 202436

**Ship To**  
 TWIN OAKS LANDSCAPING  
 Address: 433 SAVANNAH HWY  
 City/State/Zip: RAVENEL, SC 29470  
 CID No: 339037

**Third Party Freight Charges Bill To:**  
 Name: Integrity Express Logistics  
 Address: PO Box 42275  
 City/State/Zip: Cincinnati, OH 45242

**Special Instructions:**

Refrigeration Instructions  
 DRY

**Freight Charge Terms:** (Freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect:  3rd Party:

**Customer Order Information**

Customer Order No.: PQ 34693  
 Natural Stone Tile  
 Pkgs: 9 Pallets  
 Unit Wgt: PO 3693 PU #1  
 Weight: PO 3693 PU #1

**Shipper Signature/Date**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled and the applicable regulations of the DOT.

Signature: *[Signature]* Date: 11/6/24

**Trailer Loaded:**  
 By Shipper  By Driver

**Carrier Signature/Pickup Date**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information has been made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: *[Signature]* Date: 11-06-24

*The pallet on side  
 some weather damage  
 pieces will be sent at*



# 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: tdavis@intxlog.com

Date: 11/04/2024

**Ship From**  
Name: STONELINE WPB  
Address: 7830 BYRON DR. STE 2  
City/State/Zip: WEST PALM BEACH, FL 33404  
SID No: 290103

Bill Of Lading Number: 2384405



**Ship To**  
Name: TWIN OAKS LANDSCAPING  
Address: 4334 SAVANNAH HWY  
City/State/Zip: RAVENEL, SC 29470  
CID No: 339157

Carrier Name:

Trailer Number:

SCAC: IELC

PO Number: 2384405

**Third Party Freight Charges Bill To:**  
Name: Integrity Express Logistics  
Address: PO Box 42275  
City/State/Zip: Cincinnati, OH 45242

### Refrigeration Instructions

DRY

**Special Instructions:**

**Freight Charge Terms:** (Freight charges are prepaid unless marked Otherwise)

Prepaid:  Collect:  3rd Party:

### Customer Order Information

Customer Order No: PO 3693

Pkgs

Unit Wgt

Weight

Additional Shipper Information

Natural Stone Tile

11

Pallets

PO 3693 #3

**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 carrier and 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 and all other lawful charges.

**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 regulations of the DOT.

**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/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

Driver Signature

Receiver Signature

*one pallet at on side  
Some material damaged  
pics to follow  
as*

# Stoneline Group, L.L.C.

3540 NW 72nd Ave  
Miami, FL 33122

Phone : (305) 594-9294

Fax : (305) 594-9295

## Packing Slip

Date	S.O. No.
11/4/2024	75105

Name / Address		Ship To	
101 Building Supply & Design, Inc. P.O. Box 411141 Charlotte, NC 28241		101 Building Supply W/H 1200 Westinghouse Blvd Suite E Charlotte, NC 28273	
Customer Phone	Customer Fax		
704-588-5861	704-587-0783		

P.O. No.	Rep	Ship Date	Ship Via	FOB
3693	IV	11/4/2024	Customer's Own	Miami

Quantity	U/M	Item Code	Description	Lot
160	Linear Ft.	SL33-D-C-992-15-35	2" Coping Shell Beige Eased Edge 12*24*2" (80 PCS) (5CM)	Pompano
1,188	SQF	SL66-D-C-992-30	Paver Shell Beige Tumbled 12*24*1.25"	Prologis
1,292.28	SQF	SL16-D-B-229-33	Paver Ice White Sand Blasted 16*16*1.25" (11 Crates with 66 PCS) Out-of-state sale, exempt from sales tax	Stoneline WPB

9.

Note: 1 crate (21 pcs) of  
Ice White 5/8 16x16 Paver  
From Prologis.

MARBLE AND TRAVERTINE ARE PRODUCTS OF NATURE. NATURAL COLOR AND VEINING WILL VARY FROM ONE TILE TO ANOTHER AND ABSOLUTELY NO TILES ARE ALIKE. MATERIAL IS TO BE INSPECTED ON OUR PREMISES. PLEASE BE CAUTIOUS OF WHAT YOU ARE SELECTING AS CLAIMS WON'T BE ACCEPTED AFTER THE MATERIAL LEAVES OUR WAREHOUSE. IN CASE OF DELIVERY, PLEASE INSPECT MATERIAL WITH DRIVER AS CLAIMS WILL NOT BE ACCEPTED AFTER MATERIAL IS ACCEPTED AT SITE. PAVERS MAY HAVE 12% BROKEN PIECES! PLEASE INSPECT MATERIAL BEFORE INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE. ABSOLUTELY NO CLAIMS AFTER INSTALLATION. ALL DEPOSITS ARE NON-REFUNDABLE. NO RETURNS ON NATURAL STONE OR SPECIAL ORDER ITEMS. 30% RE-STOCKING FEE ON CURRENT ITEMS (RETURNS ONLY IN ORIGINAL PACKING). NO CLAIMS OR RETURNS ON DISCONTINUED OR SECOND QUALITY MATERIAL. ABSOLUTELY NO RETURNS AFTER 30 DAYS. IF ACCEPTED ALL REFUNDS WILL BE MADE BY CHECK. REFUNDS FOR DEPOSITS MADE WITH CREDIT CARDS ARE SUBJECT TO A PROCESSING FEE CHARGE. EACH TRANSACTION IS UNIQUE. PRICING MAY VARY DEPENDING ON AVAILABILITY OF PRODUCT, QUANTITY OF PURCHASE, AND TYPE OF ACCOUNT. PRICES ARE SUBJECT TO CHANGE. UNDER NO CIRCUMSTANCES IS STONELINE GROUP, LLC. RESPONSIBLE FOR ANY RECOMMENDATIONS FOR USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

Driver	Receiver's Name	Signature	Date
Customer	Carlos Rutesiro	Carlos	11-06-24

[www.stonelinegroup.com](http://www.stonelinegroup.com)



# 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: tdavis@intxlog.com

Date: 11/04/2024

<b>Ship From</b>		Bill Of Lading Number: 2384405
Name: STONELINE - POMPANO BEACH		
Address: 2530 W COPANS RD City/State/Zip: POMPANO BEACH, FL 33069 SID No: 282902		
<b>Ship To</b>		Carrier Name:
Name: TWIN OAKS LANDSCAPING		Trailer Number:
Address: 4334 SAVANNAH HWY ✓		SCAC: IELC
City/State/Zip: RAVENEL, SC 29470		PO Number: 2384405
CID No: 339157		
<b>Third Party Freight Charges Bill To:</b>		
Name: Integrity Express Logistics		
Address: PO Box 42275		
City/State/Zip: Cincinnati, OH 45242		
<b>Refrigeration Instructions</b>		
DRY		
<b>Special Instructions:</b>		<b>Freight Charge Terms:</b> (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: PO 3693	Pkgs	Unit Wgt	Weight
Natural Stone Tile	2	Pallets	
			Additional Shipper Information
			PO 3693 #2

**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 carrier and 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 and all other lawful charges.

<b>Shipper Signature/Date</b> <small>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 regulations of the DOT.</small>	<b>Trailer Loaded:</b> ____ By Shipper ____ By Driver	<b>Freight Counted:</b> ____ By Shipper ____ By Driver/pallets said to contain ____ By Driver/pieces	<b>Carrier Signature/Pickup Date</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
Shipper Signature 	Driver Signature 		
Receiver Signature 			

one pallet on side in trailer  
some product damage.  
pics will be sent



# Stoneline Group, L.L.C.

3540 NW 72nd Ave  
Miami, FL 33122

Phone : (305) 594-9294

Fax : (305) 594-9295

## Packing Slip

Date	S.O. No.
11/4/2024	75105

Name / Address
101 Building Supply & Design, Inc. P.O. Box 411141 Charlotte, NC 28241

Ship To
101 Building Supply W/H 1200 Westinghouse Blvd Suite E Charlotte, NC 28273

Customer Phone	Customer Fax
704-588-5861	704-587-0783

P.O. No.	Rep	Ship Date	Ship Via	FOB
3693	IV	11/4/2024	Customer's Own	Miami

Quantity	U/M	Item Code	Description	Lot
160	Linear Ft.	SL33-D-C-992-15-35	2" Coping Shell Beige Eased Edge 12*24*2" (80 PCS) (5CM)	Pompano
1,188	SQFt	SL66-D-C-992-30	Paver Shell Beige Tumbled 12*24*1.25"	Prologis
1,292.28	SQFt	SL16-D-B-229-33	Paver Ice White Sand Blasted 16*16*1.25" (11 Crates with 66 PCS) Out-of-state sale, exempt from sales tax	Stoneline WPB

*one pallet on side  
some material damaged  
pics to follow  
CS*

MARBLE AND TRAVERTINE ARE PRODUCTS OF NATURE. NATURAL COLOR AND VEINING WILL VARY FROM ONE TILE TO ANOTHER AND ABSOLUTELY NO TILES ARE ALIKE. MATERIAL IS TO BE INSPECTED ON OUR PREMISES. PLEASE BE CAUTIOUS OF WHAT YOU ARE SELECTING AS CLAIMS WON'T BE ACCEPTED AFTER THE MATERIAL LEAVES OUR WAREHOUSE. IN CASE OF DELIVERY, PLEASE INSPECT MATERIAL WITH DRIVER AS CLAIMS WILL NOT BE ACCEPTED AFTER MATERIAL IS ACCEPTED AT SITE. PAVERS MAY HAVE 12% BROKEN PIECES! PLEASE INSPECT MATERIAL BEFORE INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE. ABSOLUTELY NO CLAIMS AFTER INSTALLATION. ALL DEPOSITS ARE NON-REFUNDABLE. NO RETURNS ON NATURAL STONE OR SPECIAL ORDER ITEMS. 30% RE-STOCKING FEE ON CURRENT ITEMS (RETURNS ONLY IN ORIGINAL PACKING). NO CLAIMS OR RETURNS ON DISCONTINUED OR SECOND QUALITY MATERIAL. ABSOLUTELY NO RETURNS AFTER 30 DAYS. IF ACCEPTED ALL REFUNDS WILL BE MADE BY CHECK. REFUNDS FOR DEPOSITS MADE WITH CREDIT CARDS ARE SUBJECT TO A PROCESSING FEE CHARGE. EACH TRANSACTION IS UNIQUE. PRICING MAY VARY DEPENDING ON AVAILABILITY OF PRODUCT, QUANTITY OF PURCHASE, AND TYPE OF ACCOUNT. PRICES ARE SUBJECT TO CHANGE. UNDER NO CIRCUMSTANCES IS STONELINE GROUP, LLC. RESPONSIBLE FOR ANY RECOMMENDATIONS FOR USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

Driver	Receiver's Name	Signature	Date
Customer			

[www.stonelinegroup.com](http://www.stonelinegroup.com)



# 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: [davis@intxlog.com](mailto:davis@intxlog.com)

Date: 11/04/2024

**Ship From**  
 Name: STONELINE GROUP #2  
 Address: 3401 NW 72ND AVE #B  
 City/State/Zip: MIAMI, FL 33122  
 SID No: 202526

Bill Of Lading Number: 2384405

**Ship To**  
 Name: TWIN OAKS LANDSCAPING  
 Address: 4334 SAVANNAH HWY  
 City/State/Zip: RAVENEL, SC 29470  
 CID No: 339187

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

**Refrigeration Instructions**  
 DRY

**Special Instructions:**

**Freight Charge Terms:** (Freight charges are prepaid unless marked Otherwise)  
 Prepaid:  Collect:  3rd Party:

**Customer Order Information**

Customer Order No:	Pkgs	Unit Wgt	Weight	Additional Shipper Information
PO 3693	9	Pallets		PO 3693 PU #1
Natural Stone Tile				

**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 carrier and 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 and all other lawful charges.

<b>Shipper Signature/Date</b>  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 regulations of the DOT.	<b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b>  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Shipper Signature: [Signature] 11/6/24  
 Driver Signature: [Signature] 11-06-24

Receiver Signature: [Signature]

*One pallet on side  
 some material damage  
 piece will be sent  
 at*

# Stoneline Group, L.L.C.

3540 NW 72nd Ave  
 Miami, FL 33122  
 Phone : (305) 594-9294  
 Fax : (305) 594-9295

## Packing Slip

Date	S.O. No.
11/4/2024	75105

Name / Address

101 Building Supply & Design, Inc.  
 P.O. Box 411141  
 Charlotte, NC 28241

Ship To

~~101 Building Supply W/H  
 1200 Westinghouse Blvd  
 Suite E  
 Charlotte, NC 28273~~

~~Customer Phone~~      ~~Customer Fax~~

704-588-5861      704-587-0783

P.O. No.	Rep	Ship Date	Ship Via	FOB
3693	IV	11/4/2024	Customer's Own	Miami

Quantity	U/M	Item Code	Description	Lot
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*1 pallet on side - some material damage  
 Pies to follow*

MARBLE AND TRAVERTINE ARE PRODUCTS OF NATURE. NATURAL COLOR AND VEINING WILL VARY FROM ONE TILE TO ANOTHER AND ABSOLUTELY NO TILES ARE ALIKE. MATERIAL IS TO BE INSPECTED ON OUR PREMISES. PLEASE BE CAUTIOUS OF WHAT YOU ARE SELECTING AS CLAIMS WON'T BE ACCEPTED AFTER THE MATERIAL LEAVES OUR WAREHOUSE. IN CASE OF DELIVERY, PLEASE INSPECT MATERIAL WITH DRIVER AS CLAIMS WILL NOT BE ACCEPTED AFTER MATERIAL IS ACCEPTED AT SITE. PAVERS MAY HAVE 12% BROKEN PIECES! PLEASE INSPECT MATERIAL BEFORE INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE. ABSOLUTELY NO CLAIMS AFTER INSTALLATION. ALL DEPOSITS ARE NON-REFUNDABLE. NO RETURNS ON NATURAL STONE OR SPECIAL ORDER ITEMS. 30% RE-STOCKING FEE ON CURRENT ITEMS (RETURNS ONLY IN ORIGINAL PACKING). NO CLAIMS OR RETURNS ON DISCONTINUED OR SECOND QUALITY MATERIAL. ABSOLUTELY NO RETURNS AFTER 30 DAYS. IF ACCEPTED ALL REFUNDS WILL BE MADE BY CHECK. REFUNDS FOR DEPOSITS MADE WITH CREDIT CARDS ARE SUBJECT TO A PROCESSING FEE CHARGE. EACH TRANSACTION IS UNIQUE. PRICING MAY VARY DEPENDING ON AVAILABILITY OF PRODUCT, QUANTITY OF PURCHASE, AND TYPE OF ACCOUNT. PRICES ARE SUBJECT TO CHANGE. UNDER NO CIRCUMSTANCES IS STONELINE GROUP, LLC. RESPONSIBLE FOR ANY RECOMMENDATIONS FO USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

Driver	Receiver's Name	Signature	Date
Customer	Carlos Montesino	<i>[Signature]</i>	11-06-24

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