



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

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

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:	11/06/2	24	Weight:	45000		
Miles:	585.20							
Carrier:	BRZ							
MC:	086875			Phone	: (708) 303-5150	Fax:		
Driver:	JUAN #1			Driver	Cell:	813 8	27 5931	
Dispatcher:	Conor			Dispat	cher Cell:	708-3	03-5150	
Estimated Ra	te (To Truck):	\$1,000.00 U	Inloading:	\$0.00) Total:	\$1,00	0.00	
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

<u>Pick Ups</u>

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.

Forder. h

Todd Davis IEL REPRESENTATIVE SIGNATURE

Conor Smith

CARRIER REPRESENTATIVE SIGNATURE

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

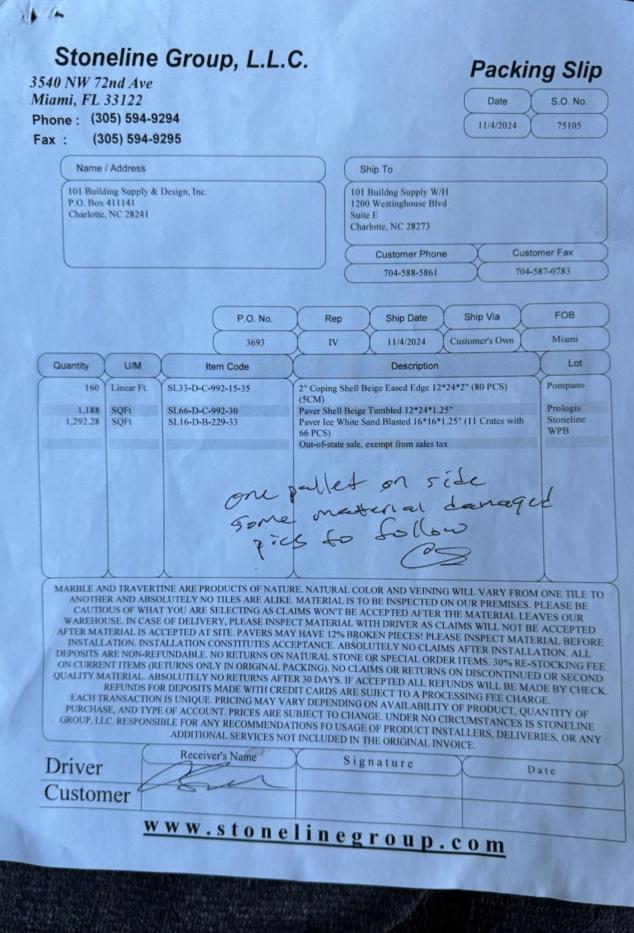
0	Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242 Phone: (937) 684-8223 Ext: 8223 - Fax: (855) 596-7421 - Email: Amineson
Date: 11/04/2024	ulog goly him were a second and a
Ship From	Bill Of Lading Number: 3384405
0 P	
SID No: 202226	Carrier Name
Ship To	Trailer Number
Address: 43348AVANNAH HWV	
City/State/Zip: RAWENEL SC 29470 CID No: 339157	SCAC: IELC PO Number: 238405
Third Party Freight Charges Bill To:	
Name: Irriegrity Express Logistics	
:diZip:	DRY DRY
Special Instructions:	Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise)
	Prepaid: X Collect: 3rd Party:
	Customer Order Information
Customer Order No: P0 3693	Pkgs Unit Wgt Weight Additional Shipper Information
Nartural Stone Tile Note: Liability limitation for loss or	Narural Store Tile 9 Palles P0 3693 PU #1 Note: Liability limitation for loss or damage in this strimment may be analized of
Received, subject to individually obtermined rates for con- agreed upon in writing between the carrier and shipper th rates, classifications and jutes that have been distable available to the shipper, onnequest, and to all applicable regulations.	ally devended rates to contracts that have been the carrier and apport if additionable, oftensives to theis that have been established by the carrier and an equest, and to all applicable state and take
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Date: 11/04/2024					1000 1121 - Email: davis@mx.log.com
Ship From		Bill	Of Lading N	umber: 22	84405
Name: STONELINE WPB Address: 7830 BYRON DR.STE 2 City/State/Zip: WEST PALM BEACH, FL 3340 SID No: 290103	14				
Ship To	The section of the	Carr	ier Name:		
Name: TWIN OAKS LANDSCAPING Address: 4334 SAVANNAH HWY City/State/Zip: RAVENEL, SC 29470			c: IELC		
CID No: 339157	A ARTING A		umber: 2384	405	
Third Party Freight Charges	Bill To:				
Name: Integrity Express Logisti	cs			L.P.R.L	
Address: PO Box 42275		1	Refrigeration Instructions		
City/State/Zip: Cincinnati, OH 45242			DRY		
Special Instructions:		-	wise)		ght charges are prepaid unless marked llect: 3rd Party:
	Customer O	rder Inf	ormation		The same same
Customer Order No: PO 3693	Pkgs Un	it Wgt	Weight	Ad	ditional Shipper Information
Nartural Stone Tile	11 Pallet			PO 3693 #3	
Note: Liability limitation for loss or	damage in this shi	pment	may be app	licable. S	ee 49 USC 14706(c)(1)(A) and (B).
Received, subject to individually determined rates or cor agreed upon in writing between the carrier and shipper. In rates, classifications and rules that have been establi available to the shipper, on request, and to all applicable regulations.	If applicable, otherwise to shed by the carrier and are	The c paym	arrier shall no ent and all ot	ot make de her lawful d	livery of this shipment without charges.
Shipper Signature/Date	Trailer Loaded:	F	reight Coun	ted:	Carrier Signature/Distance
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. By Driver		By Driver/pallets said to contain By Driver/pallets said to contain		guidebook or equivalent documentation in the	
Shipper Signature		Drive	er Signature		
Receiver Signature	BERLEY AND		1000		
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hone: (305) 5 ax: (305) 5	94-9294 594-9295		K	11/4/2024	75105
Name / Acdr	ess		Ship To		
101 Building Su P.O. Box 41114 Charlotte, NC 21	pply & Design, I l 8241	nc.	101 Buildng Supply W 1200 Westinghouse Bl Suite E Charlotte, NC 28273		
			Customer Pho	\rightarrow	stomer Fax
			704-588-5861	70	4-587-0783
		P.O. No.	Rep Ship Date	Ship Via	FOB
1		3693	IV 11/4/2024	Customer's Own	Miami
Quantity	/M	Item Code	Description		Lot
160 Line	r Ft. SL33-E	-C-992-15-35	2" Coping Shell Beige Eased Edge 12 (5CM)	2*24*2" (80 PCS)	Pompano
1,188 SQF 1,292.28 SQF		-С-992-30 Ч . -В-229-33	Paver Shell Beige Tumbled 12*24*1. Paver Ice White Sand Blasted 16*16 66 PCS) Out-of-state sale, exempt from sales t	1.25" (11 Crates with	Prologis Stoneline WPB
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PO PO	egrity Express L Box 42275 - Cin one: (937) 684-8	cinnati, OH 45242	96-7421 - Email:tdavis@intxlog.com	
ate: 11/04/2024				
Ship From		Bill Of Lading Number: 23844	05	
me: STONELINE - POMPANO BEACH				
idress: 2530 W COPANS RD				
ty/State/Zip: POMPANO BEACH, FL 33069 D No: 282902		Carrier Name:		
Ship To		Trailer Number:		
ame: TWIN OAKS LANDSCAPING	/			
ddress: 4334 SAVANNAH HWY Sity/State/Zip: RAVENEL, SC 29470	V	SCAC: IELC		
CID No: 339157		PO Number: 2384405		
Third Party Freight Charges Bi	ill To:			
Name: Integrity Express Logistics			n Instructions	
Address: PO Box 42275			In Instructions	
City/State/Zip: Cincinnati, OH 45242		DRY		
Special Instructions:		Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise)		
			ect: 3rd Party:	
	Customor O	rder Information		
Customer Order No: PO 3693			litional Shipper Information	
Natural Stone Tile	2 Pallet	PO 3693 #2	Re us alla tradicio de la companya d	
Note: Liability limitation for loss or d	lamage in this sh	ipment may be applicable. Se	ee 49 USC 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contr agreed upon in writing between the carrier and shipper. I th mates, classifications and rules that have been establist available to the shipper, on request, and to all applicable regulations.	racts that have been If applicable, otherwise to hed by the carrier and are	The carrier shall not make del	ivery of this shipment without	
Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date	
Shipper Signature/Date			Carrier acknowledges receipt of packages and	
This is to certify that the above named materials are	By Shipper	By Shipper	required placecards. Carrier certifies emergency	
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	By Shipper	By Shipper By Driver/pallets said to contain	required placecards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and	By Shipper		required placecards. 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	
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Bill of La	ading - Short Form - Not Negotiable
Express Loig stics Integrity Express L PO Box 42275 - Cir Phone: (937) 684-8	ogistics ncinnati, OH 45242 223 Ext: 8223 - Fax: (855) 596-7421 - Email:davis@intxlog.com
Date: 11/04/2/24	
Ship From	Bill Of Lading Number: 2384405
Name: STONELINE GROUP #2 Address: 3407 NW 72ND AVE #B	
City/State/Zip: MIAMI, FL 33122	
SID No: 20226	Carrier Name: Trailer Number:
Name: TWIN OAKS LANDSCAPING	
Address: 4334 SAVANNAIL HWY City/State/Zip: RAVENEL SC 29470	SCAC: IELC
CID No: 339157	PO Number: 2384405
Third Party Freight Charges Bill To:	
Name: Integrity Express Logistics	Refrigeration Instructions
Address: PD Box 42275 City/State/Zip: Chcinnati OH 45242	DRY
	Freight Charge Terms: (Freight charges are prepaid unless marked
Special Instructions:	Otherwise)
	Prepaid: X Collect: 3rd Party:
Customer Or	rder Information
Customer Order No: PO 3693 Pkgs Uni	t Wgt Weight Additional Shipper Information
Nartural Stone Tile 9 Pallets	
Note: Liability limitation for loss or damage in this ship Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to thin rates, classifications and jules that have been established by the carrier and are available to the shipper, ontequest, and to all applicable state and federal regulations.	pment may be applicable. See 49 USC 14706(c) (1)(A) and (B). The carrier shall not make delivery of this shipment without payment and all other lawful charges.
Shipper Signature!Date Trailer Loaded: 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 DDT. By Shipper By Driver By Driver	Freight Counted: Carrier Signature Pickup Date
Shipper Signature	Driver Signature (hrlos.) 11-06-24
Receiver Signatur	
Carrier BOL	pallet an side i meiterra damarc is will be sint at
	Page 1/1

(305) 594-9 (305) 594-9			11/4/2024	75105
Name / Address		Ship To	777	
101 Building Supply & P.O. Box 411141 Charlotte, NC 28241	& Design, Inc.	101 Buildng Supply W/H 1200 Westinghouse Blyd Suite E Charlotte, NG 28273		
		Customer Phone		mer Fax
		704-588-5861	704-5	87-0783
		Dan Okin Data	Ship Via	FOB
	P.O. No.	Rep Ship Date	Customer's Own	Miami
uantity U/M	Item Code	Description		Lot
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	ERTINE ARE PRODUCTS OF NATURE.		WILL VARY FROM	ONE TILE TO
CAUTIOUS OF W WAREHOUSE. IN C AFTER MATERIAL II INSTALLATION. I DEPOSITS ARE NON ON CURRENT ITEM QUALITY MATERIAI REFUND EACH TRANSAC DURCHASE AND	IHAT YOU ARE SELECTING AS CLAIM ASE OF DELIVERY, PLEASE INSPECT S ACCEPTED AT SITE. PAVERS MAY F NSTALLATION CONSTITUTES ACCEP -REFUNDABLE. NO RETURNS ON NAT S (RETURNS ONLY IN ORIGINAL PAC) . ABSOLUTELY NO RETURNS AFTER S FOR DEPOSITS MADE WITH CREDIT TION IS UNIQUE. PRICING MAY VAR TYPE OF ACCOUNT. PRICES ARE SUB ONSIDE F FOR ANY RECOMMENDATI	IS WONT DE VOLT TO CHAINS MATERIAL WITH DRIVER AS CL JAVE 12% BROKEN PIECES! PLEA TANCE. ABSOLUTELY NO CLAIN 'URAL STONE OR SPECIAL ORDI (ING), NO CLAIMS OR RETURNS 30 DAYS. IF ACCEPTED ALL REF 'CARDS ARE SUJECT TO A PROC Y DEPENDING ON AVAILABILITY JECT TO CHANGE. UNDER NO C	AIMS WILL NOT BE ASE INSPECT MATE ASE INSPECT MATE ASE AFTER INSTALL ER ITEMS. 30% RE-S ON DISCONTINUE UNDS WILL BE MA CESSING FEE CHAR Y OF PRODUCT, QU INCUMSTANCES IS STALLERS, DELIVER	ACCEPTED RIAL BEFORE ATION. ALL TOCKING FEE O OR SECOND DE BY CHECK. GE. ANTITY OF
Driver	Receiver's Name	Signature	D	ate
	Carlos Moutesino	Car	K 11-00	0-24
Customer		inegroup.		