



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 11/14/2024**INVOICE #:** B64861**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		6301 Bethlehem Blvd, Baltimore, MD 21219 - 24461 County Highway 10, McKenzie, ND 58572			
		Freight Income	1	\$2,300.00	\$2,300.00
		Detention	1	\$175.00	\$175.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/12/2024	Direct Deposit	693156	11/12/2024	693156	\$2,300.00

TOTAL

\$175.00

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#: 2388837

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2360 Ext: 2360 - Fax: (855) 610-1888 - Email: ssmonaco@intxlog.com

11/8/2024 08:37 am

Load Information

IEL PO#:	2388837	Trailer:	Van	Size:	53 ft	Temp:	n/a
Pick Up:	11/08/24	Delivery:	11/11/24	Weight:	42500		
Miles:	1526.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	FELIX			Driver Cell:		(786) 794-5030	
Dispatcher:	Luke			Dispatcher Cell:		708-852-5668	
Estimated Rate (To Truck):	\$2,300.00	Unloading:	\$0.00	Total:		\$2,300.00	
Rate	Description	Quantity	Total				
\$2,300.00	Flat	1.00	\$2,300.00				

(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: WINDSPEED LOGISTICS Address: 6301 BETHLEHEM BLVD BALTIMORE, MD 21219

Phone: 4103881130 Date: 11/08/24 Time: 07:00-15:00 Appt#:

P/U # 5068059

Commodity: plywood

Pallets: 0

Pieces: 0

Shed Special Instructions:

FCFS - ((MON - THURS (07:00-14:00)) - FRIDAY (07:00-12:00) WITH HARD CUTOFF TIME ON FRIDAY

24 Hour Notice Required

Deliveries

Shed: MENARD INC - 9022 Address: 24461 COUNTY HIGHWAY 10 MCKENZIE, ND 58572

Phone: Date: 11/11/24 Time: 07:00-15:00 Appt#: Delivery PO: MKXD72315501

Pallets: 0

Pieces: 0

Special Instructions:

MACRO POINT REQUIRED FOR LOAD

LOAD MUST BE SECURE

POD MUST BE SENT BACK TO IEL WITHIN 48 HRS OF DELIVERY

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.



Sal Monaco

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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



Rate Confirmation

IEL PO#: 2388837

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 255-2360 Ext: 2360 - Fax: (855) 610-1888 - Email: ssmonaco@intxlog.com

11/14/2024 04:08 pm

Load Information

IEL PO#:	2388837	Trailer:	Van	Size:	53 ft	Temp:	n/a
Pick Up:	11/08/24	Delivery:	11/11/24	Weight:	42500		
Miles:	1526.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	FELIX			Driver Cell:		(786) 794-5030	
Dispatcher:	Luke			Dispatcher Cell:		708-852-5668	
Estimated Rate (To Truck):	\$2,475.00	Unloading:	\$0.00	Total:		\$2,475.00	
Rate	Description	Quantity	Total				
\$2,300.00	Flat	1.00	\$2,300.00				
\$175.00	Macropoint Order Fee	1.00	\$175.00				

(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:WINDSPEED LOGISTICS Address: 6301 BETHLEHEM BLVD BALTIMORE, MD 21219

Phone: 4103881130 Date: 11/08/24 Time: 07:00-15:00 Appt#:

P/U # 5068066

Commodity: plywood

Pallets: 0

Pieces: 0

Shed Special Instructions:

FCFS - ((MON - THURS (07:00-14:00)) - FRIDAY (07:00-12:00) WITH HARD CUTOFF TIME ON FRIDAY

24 Hour Notice Required

Deliveries

Shed:MENARD INC - 9022 Address: 24461 COUNTY HIGHWAY 10 MCKENZIE, ND 58572

Phone: Date: 11/11/24 Time: 07:00-15:00Appt#: Delivery PO: MKXD72315502

Pallets: 0

Pieces: 0

Special Instructions:

MACRO POINT REQUIRED FOR LOAD

LOAD MUST BE SECURE

POD MUST BE SENT BACK TO IEL WITHIN 48 HRS OF DELIVERY

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.



Sal Monaco

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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

510

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

BI31637616

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ INC

TRAILER #: 94924

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

☐ BOARD PLANT

☐ STEEL PLANT

OTHER: _____


AUTHORIZED (READABLE) SIGNATURE

11/11/24
DATE

Time IN 0700

Time out: 1600

RELEASE INSTRUCTIONS

11-07-2024

To: Windspeed New

Attn: LaCrisha Frank

Shelter Reference: 5068066

Customer Reference: MKXD72315502

Tel: 410-388-1130 x1211

CC: Integrity Express

Windspeed New
6301 Bethlehem Blvd
Baltimore, MD 21219

Shipping To:

Menards Inc:Menards - McKenzie
24461 County Hwy, Bldg 921
McKenzie, ND. 58572

Product	Qty	Units	Lot #	Container #
12mm A/B Marine Plywood BS 1088 125-1598	75.00	1.00		
18mm A/B Marine Plywood BS 1088 125-1602	50.00	1.00		
18mm B-2 PS Red Oak 125-1795	80.00	2.00		
18mm C-3 Classic Birch 125-1699	40.00	1.00		
18mm C2 Maple UV2S 125-1851	40.00	1.00		
5.5mm PlyONE MG Underlayment 125-1910	960.00	6.00		
6mm 4' x 5' PlyONE EDGE Underlayment 125-1901	120.00	1.00		
SUBTOTALS:		1365	Pieces	13 Crates

Equipment Used: Dry Van w/102" Opening
ALL barcoded material.

Please e-mail warehouse bill of lading after truck has been loaded to: sjohnson@shelterforest.com

Thank you,
Shallom Johnson



Dropped at
MENARDS (MK)
DISTRIBUTION CENTER

Subject to count

Seal Intact = Yes ☒ No ☐

Hauler B22 1. All flatbed loads must be tarped with 8' tarps

Trailer 94924 2. Shelter / customer ref numbers MUST be on bill of lading (no exceptions)

Date 11/11/24 3. Please trim loose bands where possible

Signature [Signature]

*Time in 0900
Term 0071600*

2024 NOV 11 AM 7:33

RECEIVED
ACCEPTANCE



200 SW Market Street
Suite 1930
Portland, Oregon 97201
866 • 777 • 2860 (TEL)
503 • 863 • 2879 (FAX)

BILL OF LADING

SO Number: 5068066
SO Date: November 7, 2024

SHIP FROM
Windspeed New 6301 Bethlehem Blvd Baltimore, MD 21219
Trailer #: Seal #:

SHIP TO
Menards Inc:Menards - McKenzie 24461 County Hwy, Bldg 921 McKenzie, ND. 58572
Order #: MKXD72315502

MATERIAL	QTY		QTY	
12mm A/B Marine Plywood BS 1088 125-1598	75	Pieces	1	Crates
18mm A/B Marine Plywood BS 1088 125-1602	50	Pieces	1	Crates
18mm B-2 PS Red Oak 125-1795	80	Pieces	2	Crates
18mm C-3 Classic Birch 125-1699	40	Pieces	1	Crates
18mm C2 Maple UV2S 125-1851	40	Pieces	1	Crates
5.5mm PlyONE MG Underlayment 125-1910	960	Pieces	6	Crates
6mm 4' x 5' PlyONE EDGE Underlayment 125-1901	120	Pieces	1	Crates
SUBTOTALS:	1365	Pieces	13	Crates

SPECIAL INSTRUCTIONS: ALL barcoded material / 13 units of plywood / approx 42,500 lbs.

DRIVERS SIGNATURE:

[Signature]
Time in 0900
Time out 1600

2024 NOV 11 AM 7:33
RECEIVED
SHELTER FOREST INTERNATIONAL