



## INVOICE

**BILL TO:**

INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

**INVOICE DATE:** 01/21/2025**INVOICE #:** B73558**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1600 BUCKEYE ROAD, LIMA, OH 45804 - 3106 S Faith Home Rd, Turlock, CA 95380, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

**TOTAL**

\$3,900.00

**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#: 2456819

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-4864 Ext: 4864 - Fax: (855) 596-7421 - Email:

kevin.mcsherry@intxlog.com

1/17/2025 11:47 am

### Load Information

IEL PO#:	2456819	Trailer:	Van	Size:	53 ft	Temp:	
Pick Up:	01/17/25	Delivery:	01/21/25	Weight:	45000		
Miles:	2332.50						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	abbrhim			Driver Cell:		786-422-4811	
Dispatcher:	John **			Dispatcher Cell:		(708) 852-5530	
Estimated Rate (To Truck):	\$3,900.00	Unloading:	\$0.00	Total:		<b>\$3,900.00</b>	
Rate	Description	Quantity	Total				
\$3,900.00	Flat	1.00	\$3,900.00				

(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:PCS NITROGEN Address: 1600 BUCKEYE ROAD LIMA, OH 45804**

**Phone: 4198798988 Date: 01/17/25 Time: 8AM-2PM FCFS Appt#:**

**P/U # 9164252**

**Pallets: 22**

**Pieces: 0**

**Remarks: READ SPECIAL INSTRUCTIONS ON RATE CON!!!!!!Must wear long pants, closed toe shoes and NO tank tops. Must have picture DL upon arrival**

### Deliveries

**Shed:CHEMURGIC AGRICULTURAL Address: 3106 S. FAITH HOME RD TURLOCK, CA 95380**

**Phone: Date: 01/21/25 Time: Appt#: Might be open monday Delivery PO:**

**Pallets: 22**

**Pieces: 0**

**Remarks: READ SPECIAL INSTRUCTIONS ON RATE CON!!!!!!Must wear long pants, closed toe shoes and NO tank tops. Must have picture DL upon arrival**

### Special Instructions:

**MUST BE ABLE TO SCALE WITH 45K LBS OF PRODUCT**

**IF YOU CANNOT SCALE AT THIS WEIGHT UNDER 80k LBS GROSS, DO NOT TAKE THIS LOAD; A TONU WILL NOT BE PAID IF YOU TAKE THIS LOAD AND YOU CANNOT SCALE 45K OF PRODUCT. If less than 22 pallets are loaded because of trailer weight limits, tariff will be prorated at \$300 per pallet  
YOU MUST PRESENT A VALID DRIVERS LICENSE UPON ENTRY TO THE PLANT; SUBJECT TO FINE IF YOU DO NOT COMPLY**

**YOU MUST WEAR JEANS AND CLOSED TOED SHOES, NO TANK TOPS; SUBJECT TO FINE IF YOU DO NOT COMPLY**

**IF YOU ARE SHORT ON PRODUCT PER YOUR RATE CONFIRMATION PLEASE CALL 813-434-1240  
YOU MUST DELIVER TO THE ADDRESS ON YOUR RATE CONFIRMATION! DO NOT FOLLOW THE ADDRESS ON THE BOL!**

**\*MUST EMAIL BOL WITHIN 6 HRS OF DELIVERY "SUBJECT TO FINE"**

**\*MACROPOINT REQUIRED FOR ALL LOADS \*SUBJECT TO \$50/HR FINE EVERY HOUR NOT TRACKED AFTER LOADING\***

**\*CUSTOMER DOES PAY DETENTION AFTER 3 HRS @ \$25/HR**

**\*MACROPOINT REQUIRED FOR DETENTION**

**\*LATE ARRIVAL TO PICK UP OR DROP OFF IS SUBJECT TO FINE**

**\*REQUESTING OFFLOADING OF COMMODITY TO SHIPPER IS SUBJECT TO FINE**

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:

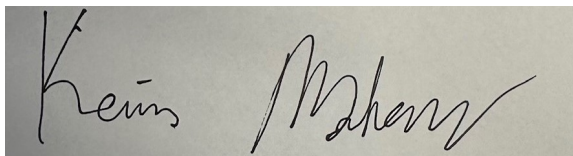
- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on 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.



Kevin McSherry

IEL REPRESENTATIVE SIGNATURE

John Djordjevic

CARRIER REPRESENTATIVE SIGNATURE

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



ORDER NO: 9164252-1  
SHIP DATE: Jan 17, 2025  
TIME IN: 01:48 PM  
TIME OUT: 02:48 PM

(66A) Phone: 419-879-8988

<b>SHIPPER: PCS SALES (USA), INC.</b> 500 LAKE COOK RD. DEERFIELD, IL 60015		<b>SHIPPED FROM: PCS NITROGEN OHIO, L.P.</b> 1600 BUCKEYE ROAD PO BOX 1901 LIMA, OH USA 45804	
<b>SHIP TO: AG PRODUCTION</b>  3106 S FAITH HOME RD TURLOCK CA 95381 Telephone: 12096344951		<b>SOLD TO: PACIFIC COAST RESOURCES CORP</b> 235 EAST BROADWAY STE 106C LONG BEACH CA 90802	
<b>CARRIER/ ROUTE: RICKY TRANSPORTATION</b>		<b>PH:</b>	
<b>VEHICLE ID: 854/H03252</b>		<b>TERMS: COLLECT</b>	
<b>DELIVERING CARRIER:</b>		<b>CUSTOMER PO #: 2129</b>	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment,			
Subject to Section 7 of Conditions of applicable Bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
This shipment is correctly described and weights are subject to verification by the appropriate weighing and inspection bureau or railroad, according to agreement.			
<b>HM COMMODITY</b>  UREA, DRY UNSPSC: 10171600  URPRICH: UREA PRILLS CHEMICAL GRADE USAGE: Fertilizer STCC: 28-181-70	<b>PKG DESC</b>  Bagged Truck   Seals: 0033401,0033402  840 x 50 Pound Bag Product Weight: 21.000 ST	<b>GROSS</b>  77720 LB	<b>TARE</b>  34820 LB  <b>NET</b>  42900 LB 21.450 ST
<b>IN THE EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT CONTACT</b> <b>CHEMTREC 1-800-424-9300</b>			
<b>ERG GUIDE NO:</b>			
<b>REMARKS:</b> CHEMTREC Customer ID # CCN17659 PLEASE SEND COA TO EMILY GOMEZ egomez@cropfood.com Seals Required BIURET LEVEL NEEDS TO BE .25 OR LESS MUST USE PCR BAGS COA WITH SHIPMENT slip sheets requested ON TOP			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and national governmental regulations.			
Driver acknowledges shipper has provided placards to motor carrier as required by applicable DOT regulation. Carrier certifies that the cargo tank supplied for this shipment is a proper container as required in PART 173, for the Transportation of the commodity in the Bill of Lading or other shipping paper and that cargo tanks are free of all matter that could contaminate said commodity.			
In conformance with HM125-C, I certify that I have a current Emergency Response Guidebook in my immediate possession.			
<b>Driver Name: ABDEERAHIM MOUTI</b>			
<div style="position: relative;"> <div style="position: absolute; top: 0; right: 0; color: red; font-family: cursive; font-size: 2em;">             Philip Hernandez              1/21/25           </div> </div>			
<b>Per:</b> <b>Per:</b>			
<b>Print Date:</b> 2025-01-17			