



# INVOICE

**BILL TO:**  
INTEGRITY LOGISTICS INC  
25260 SW PARKWAY AVENUE  
WILSONVILLE, OR 97070

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** B78574  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		605 West Crossroads Pkwy, Bolingbrook, IL 60440 - 1711 Slipstream Way, Caldwell, ID 83605			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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#: 2483318

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6684 Ext: 6684 - Fax: (855) 603-8009 - Email: [jetemple@intxlog.com](mailto:jetemple@intxlog.com)

2/21/2025 09:18 am

### Load Information

IEL PO#:	2483318	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	02/21/25	Delivery:	02/25/25	Weight:	40400		
Miles:	1702.20						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Andres			Driver Cell:		305-988-5580	
Dispatcher:	Shawn			Dispatcher Cell:		708-852-5536	
Estimated Rate (To Truck):	\$3,300.00	Unloading:	\$0.00	Total:		<b>\$3,300.00</b>	
Rate	Description	Quantity	Total				
\$3,300.00	Flat	1.00	\$3,300.00				

(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: OLD WORLD - BOLINGBROOK Address: 605 WEST CROSSROADS PKWY BOLINGBROOK, IL 60440**

**Phone: Date: 02/21/25 Time: 1400 Appt#: Confirmed**

**P/U # 6100551049**

**Commodity: AUTO MATERIALS**

**Pallets: 16**

**Pieces: 16**

### Deliveries

**Shed: JOHNSON THERMAL SYSTEMS Address: 1711 SLIPSTREAM WAY CALDWELL, ID 83605**

**Phone: Date: 02/25/25 Time: 0800-1530 FCFS Appt#: Delivery PO: 00060144**

**Pallets: 16**

**Pieces: 16**

### Special Instructions:

**\$250 for missed appointments without notice. Carrier will be responsible for holding material until new appointment is available**

**Detention is \$20/hour after 2 free hours at each shipper and receiver (needs to be notified to broker in**

advance)

**\$100 penalty for no POD within 48 hours of delivery**

**NO TONU FOR DAMAGED TRAILERS**

**ALL LISTED WEIGHTS ARE APPROXIMATE. RATE IS FOR A DEDICATED FTL (UNLESS OTHERWISE SPECIFIED AS LTL) AND DRIVER MUST BE ABLE TO LOAD TO CAPACITY IF NEEDED! (FLATBEDS- 48K LBS // VANS- 45K LBS)**

**DRIVER IS RESPONSIBLE FOR MAKING SURE THE TRAILER IS LOADED PROPERLY AND CORRECT PALLETS ARE DISPERSED AT EACH DELIVERY**

**UPDATES AND CHECK CALLS ARE NEEDED BY 10:00EST DAILY, FINES MAY BE APPLIED IF NOT FOLLOWED AND MAY HAVE ADDITIONAL FINES FOR LATE DELIVERY**

**DETENTION CASE-BY-CASE BASIS, DRIVER MUST ACCEPT MACROPOINT AND UPDATE EVERY HOUR AND 2HRS BEFORE DETENTION REQUEST. SUBJECT TO CUSTOMER APPROVAL, DETENTION AND/OR LAYOVER IS NOT GUARTANTEED**

**MACROPOINT TRACKING REQUIRED- FEES WILL BE APPLIED IF NOT ACCEPTED OR DISABLED DURING TRANSIT- NON-NEGOTIABLE \$250 MINIMUM FEE**

**MUST CONTACT BROKER AT CHECK IN AND OUT AT BOTH SHIPPER AND RECIEVER**

**BOLs must be sent to [teamjulia@intxlog.com](mailto:teamjulia@intxlog.com) before leaving shipper**

**PODs must be sent to [teamjulia@intxlog.com](mailto:teamjulia@intxlog.com) before leaving any reciever, as well as lumper reciepts**

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.



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Julia Temple

IEL REPRESENTATIVE SIGNATURE

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CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8009



Date: Feb 21, 2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name Old World Industries, LLC  
C/O OLD WORLD - Bolingbrook  
Address 605 West Crossroads Parkway  
Bolingbrook IL 60440 US

## SHIP TO

Name JOHNSON THERMAL SYSTEMS  
Address 1711 SLIPSTREAM WAY  
CALDWELL ID 83605-5462 US

## Third Party Freight Charges Bill To

Name Old World Industries, LLC  
Address 3100 Sanders Road, Suite 500  
Northbrook IL 60062

Bill of Lading Number 6100551049



Carrier Name INTEGRITY EXPRESS LOGISTICS LL

Trailer # W 97973

Container # 8424269

Seal Number(s) IELC

SCAC

Pro Number

Required Delivery Date 02/25/2025

OWI Delivery # 5001367920

Freight Charge Terms  
(Freight Charges are prepaid unless marked otherwise)Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

## CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## CUSTOMER ORDER INFORMATION

Order Ref # 2001008631 Cust. Load #/ID

Cust. Ref #60144

Ship-To Po #

Contact Person # Contact . 360-423-3300

Special Instructions Tanker Endorsements

## DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or slowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
16	TOT			FINAL CHARGE PRO-SERIES AF 50/50 275G V01 OWI Part #: 4022253			40,400.320	65	45970-1

Caldwell 2.24.25

16 GROSS: 41,280 TARE: 880 NET: 40,400 G/Total 41,280 LB Total Pallets 16 Wt. 880

## ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

## RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC  
Outside USA and Canada +1-703-741-5970

## PLACARDS

☐ Required  
☐ Supplied  
☐ Furnished by Carrier

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/Pallets Said to Contain  
☐ By Driver/Pieces

## 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 Department of Transportation.

Y.A. 02-21-25

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Conditions, which are available at <http://www.iti.com> and carrier's terms.