



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 02/27/2025**INVOICE #:** B79144**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		35 1ST ST N, Grandin, ND 58038 - 10 EAST 100 SOUTH, Reynolds, IN 47980			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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#: 2482831

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 964-3387 Ext: 3387 - Fax: (855) 610-1888 - Email: rolandop@intxlog.com

2/26/2025 10:06 am

Load Information

IEL PO#:	2482831	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	02/26/25	Delivery:	02/27/25	Weight:	36000		
Miles:	779.50						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Luis			Driver Cell:	386-675-9246		
Dispatcher:	Smith			Dispatcher Cell:	708-852-5556		
Estimated Rate (To Truck):	\$1,650.00	Unloading:	\$0.00	Total:	\$1,650.00		
Rate	Description	Quantity	Total				
\$1,650.00	Flat	1.00	\$1,650.00				

(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:CHS Address: 35 1ST ST N GRANDIN, ND 58038

Phone: 7014845313 Date: 02/26/25 Time: 07:00 - 15:30 FCFS Appt#: CONF G2G BY TRAVIS

P/U # 271285

Pallets: 30

Pieces: 0

Remarks: Truck must have 3 straps- Please secure load

Deliveries

Shed:GLOBAL HARVEST FOODS Address: 10 EAST 100 SOUTH REYNOLDS, IN 47980

Phone: 2199846110 Date: 02/27/25 Time: 1800Appt#: Delivery PO: 831950-028

Pallets: 0

Pieces: 0

Special Instructions:

DRIVER MUST MAKE SURE BOLTS MATCH THE LOAD ON YOUR RATE CON BEFORE LEAVING THE SHIPPER

YOU WILL NOT BE ELIGIBLE FOR DETENTION IF YOU ARE NOT TRACKING IN MACROPOINT

*****IF PICKING UP PEANUTS FROM A BIRDSONG LOCATION, DRIVER MUST GET EMPTY SCALE TICKET SHOWING GROSS WEIGHT UNDER 35K IN ORDER TO GET LOADED. YOU WILL BE TURNED AWAY AND NO TONU WILL BE PAID IF YOU DO NOT COMPLY WITH THIS. TRAILER MUST BE CLEAN, DRY, FOOD GRADE, FREE OF GLASS, FREE OF HOLES, AND SHOW NO LIGHT WITH DOORS CLOSED.*****

*****Driver must accept Macropoint GPS tracking and keep on during entire trip, until driver is completely unloaded and receives signed PODS.*****

*****Failure to comply with GPS tracking may result in a \$100 charge*****

*****If any lumpers, broker must be made aware, and receipts sent to tampahouse@intxlog.com within 7 days.*****

****Must secure load with load bars or straps****

****Driver is responsible for how the load is secured and to check how it was loaded.****

****Drivers are required to check call daily, if we cannot speak with the driver on day of pickup or day of delivery then a \$100 fine will be implemented****

****Must stand on dock to match product count with BOL and to check for damages if allowed****

****Do not leave shipper if count is incorrect or damages, overages, shortages****

****Trailer MUST be clean, dry, free of debris and have no holes in walls, ceiling, or floor.****

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.



Rolando Peraza

IEL REPRESENTATIVE SIGNATURE

Smith Dabic

CARRIER REPRESENTATIVE SIGNATURE

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

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CHS SUNFLOWER
PO BOX 169
GRANDIN ND 58038

701-484-5313

Shipper's No.

271285

PAGE NUMBER

1 OF 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at 02/18/25 2-26-25 20 from CHS INC
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GLOBAL HARVEST FOODS LTD (218) 984 6110

Destination 10 E 100 S
REYNOLDS IN 47980

Route

Delivering Carrier Buyer Car Initial Car No. 403252

Description of Articles, Special Marks, and Exceptions		* Weight (Sub. to Car)	Class or Rate	Check Column
THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS				
-----SPECIAL INSTRUCTIONS-----				
PALLETIZE TRUCKER: FOR CARRIER'S CONVENIENCE, CALL FOR DELIVERY APPOINTMENT PLEASE NOTE: Shortages or damaged goods must be noted on bill of lading. Bill of lading must be signed by both delivering carrier and receiver. Shortages or damages must be reported to CHS Sunflower 701-484-5313 within 48 hours of receipt.				
01	30 1200# STRIPE BIRD FOOD	1200# TOTE	36000	
02	30 PALLETS	PALLET	0	
<p>CUSTOMER PO: 831950-028</p> <p>SPECIAL INSTRUCTIONS AND/OR REQUIRED DOCUMENTS</p> <p>Pasteurization or other additional processing may be required to make raw agricultural commodities safe for human consumption.</p> <p>Seal- 2066</p>				
TOTALS			36000	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, 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.

Received \$ _____
to apply in prepayment of the charge on the property described hereon.

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

GRANDIN, ND 58038

Permanent post office address of shipper.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Per _____ Agent, Per _____
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

\$ _____