



## INVOICE

**BILL TO:**

INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

**INVOICE DATE:** 03/28/2025**INVOICE #:** B83515**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		15700 Highway 41 N, Evansville, IN 47725 - 601 East Main Street, Yadkinville, NC 27055			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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#: 2520227

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-234-4805 Ext: 4805 - Fax: 855-610-2838 - Email: [kevenp@intxlog.com](mailto:kevenp@intxlog.com)

3/27/2025 10:30 am

### Load Information

IEL PO#:	2520227	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	03/27/25	Delivery:	03/28/25	Weight:	43650		
Miles:	577.30						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Fernando			Driver Cell:		786-260-5614	
Dispatcher:	Smith			Dispatcher Cell:		708-852-5556	
Estimated Rate (To Truck):	\$1,500.00	Unloading:	\$0.00	Total:		<b>\$1,500.00</b>	
Rate	Description	Quantity	Total				
\$1,500.00	Flat	1.00	\$1,500.00				

(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: AZTECA MILLING Address: 15700 HIGHWAY 41 N EVANSVILLE, IN 47725**

**Phone: (812) 867-3190 Date: 03/27/25 Time: 11:00 Appt#:**

**P/U # 2000375379**

**Pallets: 0**

**Pieces: 1**

### Deliveries

**Shed: B&G FOODS / YADKINVILLE Address: 601 East Main Street Yadkinville, NC 27055**

**Phone: Date: 03/28/25 Time: 08:00 Appt#: Delivery PO: 55971417 / 1461012**

**Pallets: 0**

**Pieces: 1**

### Special Instructions:

#### **WALMART DELIVERIES**

- Carriers are not allowed to reschedule OR alter delivery appts stated on the rate confirmation - Loads have to deliver as scheduled. Early deliveries are penalized the same as late deliveries. You are not permitted to attempt to deliver early even if the appt has not been rescheduled. \$1000 fine will be imposed on the load for changing the delivery appt.

- When checking in for delivery request a PULL & FAX or PULL & EMAIL in the receiving office. Use

**DSC@INTXLOG.COM or (855) 610-2838 when in the office. This will eliminate the need for the driver to stay on site while the product is counted. If choosing "pull & fax/email" the receiving report page that CONFIRMS case count received by walmart must be included in order to process payment. NOTE NOT ALL WALMARTS OFFER THIS.**

**Drivers are required to accept 4 KITES CARRIER LINK tracking for this load. A text with the link will be sent to the driver and is expected to follow the instructions to download the app. This will help reduce the amount of required check calls needed to the driver! The carrier will be fined \$100 for non-compliance.**

**Lumpers must be reported at each receiver and will be reimbursed with receipt. - If delivering after hours please call 937-483-5167 and reference your load# and location to receive a comcheck for unloading fees.**

**OS&D must be reported immediately. If not reported, carrier will be liable for OS&D losses.**

**Trailers must be Food Grade Quality - Rates are paid as FLAT not per lb - Weight stated is considered as PRODUCT weight and does not include PALLET weight.**

**Copies of ALL pages of the BOL and Lumper receipts must be faxed to 855-610-2838 or scanned and emailed to dsc@intxlog.com within 7 days from delivery date! Pictures of the paperwork will not be accepted for billing purposes. Failure to provide the full set of BOLS prompting Integrity Express Logistics to obtain copies of any missing pages directly from the receiver will carry a \$75 administrative fee to the carrier.**

**Detention time will start 2 hours after on time arrival to scheduled appointment for a maximum of 5 hours at a rate of \$50 per hour. Detention requests must be sent with the in & out times written or notated on the BOLs. Requests will be sent to the customer upon completion of the load. Please allow 1-2 business days for approval by the customer from the receipt of all required paperwork.**

**Carrier is responsible for any and all costs, fines and fees associated with missing a valid scheduled delivery appointment.**

**Competitor branded equipment with visible logos (e.g., Target, Walmart, Amazon, etc.) may be rejected at delivery. Carrier is responsible for any and all costs, fines and fees associated with cross docking, redelivery, or any other service required if a tendered load is rejected at its point of destination.**

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.



Keven Paizanoglou

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2838



## STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800465456

PAGE: 1

SHIP TO: 225591  
YADKINVILLE  
500 CHIPITA WAY  
YADKINVILLE NC 27055  
US

SOLD TO: 218161  
B & G Foods, INC  
FOUR GATEHALL DRIVE  
PARSIPPANY NJ 07054  
US

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 94929

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 Freight Bill of Lading, and to both (1) in Official, Southern, Western and Illinois 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 certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

SEAL No 447229

CUSTOMER PO No	ORDER DATE	SALES	P.PPD C-CYLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
1461012	03/10/2025	12017863	C	FOB PLANT	03/27/2025	20003753379	2301315
ITEM No.	PRODUCT NUMBER	DESCRIPTION	LMV	ORDERED	QUANTITY SHIPPED		
000001	103	MASECA-TACO SHELL #6 YELLOW (TOTE BAGS)	LB/LB	42,500.00	42,281.00		
000002	1172	PKG TOTE	EA/EA	23.00	23.00		
000003	351480	CHEP Pallet	EA/EA	23.00	23.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
1,813.00	MASECA-TACO SHELL #6 YELL LB	3746122513		1,805.00	MASECA-TACO SHELL #6 YELL LB	3747122513	
1,794.00	MASECA-TACO SHELL #6 YELL LB	3748122513		1,804.00	MASECA-TACO SHELL #6 YELL LB	4529132513	
1,810.00	MASECA-TACO SHELL #6 YELL LB	4530132513		1,814.00	MASECA-TACO SHELL #6 YELL LB	4531132513	
1,878.00	MASECA-TACO SHELL #6 YELL LB	4532132513		1,848.00	MASECA-TACO SHELL #6 YELL LB	4533132513	
1,824.00	MASECA-TACO SHELL #6 YELL LB	4534132513		1,916.00	MASECA-TACO SHELL #6 YELL LB	4535132513	
1,813.00	MASECA-TACO SHELL #6 YELL LB	4536132513		1,882.00	MASECA-TACO SHELL #6 YELL LB	4537132513	
1,844.00	MASECA-TACO SHELL #6 YELL LB	4538132513		1,843.00	MASECA-TACO SHELL #6 YELL LB	4539132513	
1,848.00	MASECA-TACO SHELL #6 YELL LB	4540132513		1,840.00	MASECA-TACO SHELL #6 YELL LB	4541132513	
1,880.00	MASECA-TACO SHELL #6 YELL LB	4542132513		1,874.00	MASECA-TACO SHELL #6 YELL LB	4544132513	
1,851.00	MASECA-TACO SHELL #6 YELL LB	4545132513		1,811.00	MASECA-TACO SHELL #6 YELL LB	4546132513	
1,836.00	MASECA-TACO SHELL #6 YELL LB	4547132513		1,848.00	MASECA-TACO SHELL #6 YELL LB	4549132513	
1,805.00	MASECA-TACO SHELL #6 YELL LB	4620132513					

ARRIVAL DATE/TIME 13:30  
COMPLETED DATE/TIME 16:52

DRIVER'S SIGNATURE	FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D. TO BE PAID BY    CONSIGNEE    SHIPPER    CARRIER    AND REMIT TO:
	42,281.00	43,431.02	LB	

AZTECA MILLING, L. P.  
Evansville-Plant/2400  
15700 Highway 41 north P.O. BOX  
Evansville, IN, 47725, US, 812-867-3190

PER Jose

DATE 03/23/25

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

For  
(The signature here acknowledges only the amount prepaid.)  
Charges

Received \$  
to apply in prepayment of the charges on the property described herein.  
Agent or  
Custodian

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

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: the carrier shall be made delivery of this shipment without payment of freight and all other lawful charges.

FERNANDO VALDESCABR  
Name of Consignor  
Carrier Reg No: 032725EY029

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 Rule 41 of the Commodity Freight Classification. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED. HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.