



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 04/02/2025**INVOICE #:** B84292**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		900 PETERSON DR. ELIZABETHTOWN, KY 42701 - 315 TANNER PRICE WAY GREENVILLE, SC 29615			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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#: 2540941

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 435-1403 Ext: 1403 - Fax: (855) 610-2833 - Email: ahhester@intxlog.com

4/1/2025 01:05 pm

Load Information

IEL PO#:	2540941	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	04/01/25	Delivery:	04/02/25	Weight:	6000		
Miles:	392.30						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Noel			Driver Cell:		786-715-3931	
Dispatcher:	Smith			Dispatcher Cell:		708-852-5556	
Estimated Rate (To Truck):	\$1,200.00	Unloading:	\$0.00	Total:		\$1,200.00	
Rate	Description	Quantity	Total				
\$1,200.00	Flat	1.00	\$1,200.00				

(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:FISCHBACH **Address:** 900 PETERSON DR. ELIZABETHTOWN, KY 42701

Phone: (813) 435-1403 **Date:** 04/01/25 **Time:** 0800-1500 **FCFS Appt#:**

P/U # 2400340

Commodity: PALLETIZED PLASTIC CARTRIDGES

Pallets: 13

Pieces: 0

Remarks: MUST STRAP LOAD. MUST STRAP LOAD.

Deliveries

Shed:QUALFLEX **Address:** 315 TANNER PRICE WAY GREENVILLE, SC 29615

Phone: **Date:** 04/02/25 **Time:** 0800 **APPT Appt#:** **Delivery PO:** 2400340

Pallets: 0

Pieces: 0

Remarks: SIGNED PODs DUE UPON DELIVERY.

Special Instructions:

DRIVER MUST ACCEPT MACROPOINT. DRIVER MUST PROVIDE SHIPPER WITH NAME OF RECEIVER AND PU# TO GET LOADED. SHIPPER WILL CONFIRM PALLET COUNT. LOAD MUST BE SECURED WITH

STRAPS AND/OR LOADBARS IF THE LOAD IS NOT FULL TO THE DOOR. DRIVER MUST HAVE 53' DRY VAN WITH SWING DOORS

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.



Andrew Hester

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2833

Straight Bill of Lading

BOL ID: 1022771-KY
Page Number: 1

Direct Inquiries to:
FISCHBACH USA INC
900 Peterson Drive
Elizabethtown, KY 42701
Phone (270) 769-9333

BILL TO:
QUALFLEX TECHNOLOGIES, LLC
315 TANNER PRICE WAY
SUITE A

GREENVILLE, SC 29615

CONSIGNEE

QUALFLEX TECHNOLOGIES LLC
315 TANNER PRICE WAY
SUITE A

GREENVILLE, SC 29615
UNITED STATES OF AMERICA

CARRIER: Integrity
SHIP DATE: 4/1/2025
VALUE:
FREIGHT: ORIGIN, PREPAID+ADD
VEH. ID:
ROUTE:
COD AMT:
COD: YES NO

Packing Slip# 1028595-KY

NMFC	# Pallets / Loose Cartons	DESCRIPTION	Rate	Weight	U/M
156600	13 / 0	Empty Plastic Caulking Cartridges and Accessories	175	5,970	lbs

SHIPMENT DETAILS

Cust Part ID	Part Description	Purch Order Ref	Qty Shipped
CRL 33S	CRL SILICONE SEALANT 33S	2400340	34,560
K06 NATURAL	K06 FI-000	2500072	120,000

Carrier: B R Z

Nook Rodriguez

4/1/25

Total Pallets / Loose Cartons: 13 / 0

Total Weight: 5,970 lbs

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order as noted (contents and condition unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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 a portion of said route to destination and as to each party at any time at any said property, every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: FISCHBACH USA INC. PER:

CARRIER: Integrity

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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
(Signature of Consignor)

[Signature]
(Signature of Driver)

04-02-25