



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 04/04/2025**INVOICE #:** B84610**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		7100 Grade Ln, Louisville, KY 40213, USA - 7525 Roy Owens Blvd, Scottsboro, AL 35768			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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#: 2527285

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

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

4/3/2025 08:27 am

Load Information

IEL PO#:	2527285	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	04/03/25	Delivery:	04/04/25	Weight:	42000		
Miles:	308.60						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	ALLEN *****			Driver Cell:		786-290-5074	
Dispatcher:	Smith			Dispatcher Cell:		708-852-5556	
Estimated Rate (To Truck):	\$1,050.00	Unloading:	\$0.00	Total:		\$1,050.00	
Rate	Description	Quantity	Total				
\$1,050.00	Flat	1.00	\$1,050.00				

(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: THE DAVID J. JOSEPH COMPANY Address: 7100 GRADE LANE LOUISVILLE, KY 40213

Phone: Date: 04/03/25 Time: By 15:00 Appt#:

P/U # 237993 / 160148 / DSM ID#58231531

Commodity: 5.0 Bales Misc NF Scrap

Pallets: 0

Pieces: 0

Remarks: Must send in/out times to broker

Deliveries

Shed: IMPERIAL ALUMINUM Address: 7525 ROY OWENS BLVD SCOTTSBORO, AL 35768

Phone: (256) 259-3650 Date: 04/04/25 Time: 10:00 Appt#: TOLL250328 Delivery PO: 237993 / 160148 / DSM ID#58231531

Pallets: 0

Pieces: 0

Remarks: Must send in/out times to broker

Special Instructions:

Shipper will load a legal weight and has a scale on site. Please have fuel in your truck and be on time for

pickup.
\$250 for missed appointments without notice. Carrier will be responsible for holding material until new appointment is available
\$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
Detention and/or layover is not guaranteed and must be communicated to broker before requesting
BOLs must be sent to teamjulia@intxlog.com before leaving shipper
PODs must be sent to 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 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.



Julia Temple

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

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

METAL SOURCE, LLC

1733 S. Wabash St. • Wabash, IN 46992

260-563-8833

SCALE TICKET

No. 155650

Circle One: CUSTOMER / SUPPLIER

NAME DJ

MATERIAL My load

LOT T011250328

PICK UP/DEL. NO. P1100016

REMARKS 4.4.25

TRUCKING CO. BRZ

TRUCK NO. 827

TRAILER NO. W99431

DRIVER ON ☒ OFF ☐

WEIGHER Turn

DRIVER PRINT [Signature]

DRIVER SIGNATURE [Signature]

09:33 am
04/Apr/2025
Gross:
Tare:
Net:

76320 lb
00 lb T
76320 lb

10:51 am
04/Apr/2025
Gross:
Tare:
Net:

34180 lb
00 lb T
34180 lb

☐ RAIN
☐ SNOW
☐ WET

42.140
Weight

White: Office Copy Yellow: Driver Copy

Effective 8/19/17. Doc. SR 01-11 Rev. 4

No. 155650

RMR
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Straight Bill of Lading, the cargo, packages and/or other property described herein, are in apparent good order, except as noted (contents and conditions of contents of packages are unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to its usual place of delivery at the indicated Destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading terms shown in NMF 100-AP immediately prior to the effective date of Supplement 2 to NMF 100-AP. By signing below, Carrier also agrees to the terms and conditions on this Bill of Lading.

RMR-GL

SHIPPER'S NO

GL102613

CARRIER'S NO

160148

B.O.L. # GL102613

At Louisville, KY Date 4/3/2025 From RMR-GL
7100 Grade Lane
Louisville, KY US 40213

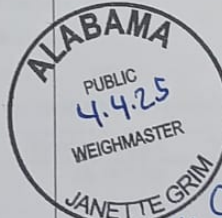
Consigned METALS GROUP
To METAL SOURCE DEOX
METWAM
7525 ROY OWENS BLVD
SCOTTSBORO, AL USA 35768

Delivering Carrier Integrity Express Logistics
Brokered To Carrier
Driver 827-BRC
Frt Ticket #
Vehicle ID TKGL102613

Delivery Address METAL SOURCE DEOX
METWAM
7525 ROY OWENS BLVD
SCOTTSBORO, AL USA 35768

MILL ORDER #

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Cast Alum - Tense (less fe)	GROSS 76,840.00			Per
		Radiators - All Alum	TARE 34,680.00			(Signature of Consignor)
		Radiators - Irony All Alum	NET 42,160.00			Unless PREPAID or 3rd PARTY is written below, freight charges are COLLECT.
		SHIPMENT # GL102613				Received \$
		OUR ORDER # 111473				Enter amount received if PREPAYMENT
		BOOKING #				Agent or Cashier
		RELEASE # 237993				Per
		CUST PO # 160148				(The signature here acknowledges only the amount prepaid)
		SEAL # A535238				Charges Advanced
		CONTAINER W99431				\$
		DELIVERY # 160148				Shipper Signature:
		CONFIRMATION # TOLL250328				Where the rate is dependent on value, Shipper states, "The agreed or declared value of the property is specifically stated by the Shipper not to exceed _____ per



PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE
GL102613

Carrier Signature

Carrier acknowledges that it is the Carrier's sole responsibility to ensure the load is adequately secured to (1) prevent cargo and/or packages from leaking, spilling, blowing or falling during transport; and (2) to ensure the visibility and safe operation of the transport vehicle. Carrier further warrants that it will comply with all applicable law and regulations in providing the transportation hereunder. If the Carrier determines that the shipment hereunder is inadequately loaded or secured, it shall provide instructions on, direct, and verify the proper loading and securement of the shipment. Liability for loading and securement of any shipment hereunder, including any liability under 49 CFR Part 393, falls upon the Carrier alone. By signing below, driver acknowledges that the property subject to this Bill of Lading MAY BE tracked by electronic tracking device resulting in driver being tracked WHILE WITH THE PROPERTY. Shipper may share TRACKING data WITH ITS AGENTS, LAW ENFORCEMENT, AND OTHERS. Driver and carrier consent to SUCH TRACKING AND SHARING.

Acepta el Porteador que es responsabilidad única del Porteador. Asegurarse de sujetar adecuadamente la carga: (1) Para evitar que la carga y/o envases presenten fugas o derrames, hagan explosión o caigan durante el transporte; (2) y garantizar la visibilidad y conducción segura del vehículo transportista. Garantiza asimismo el Porteador que dará cumplimiento a toda ley y reglamento aplicables al suministrar el transporte amparado en el presente. De determinar el Porteador que el envío amparado en el presente se ha cargado o sujetado inadecuadamente, dará instrucciones, dirigirá y verificará la carga y sujeción apropiadas del envío. La responsabilidad legal de cargar y sujetar todo envío amparado en el presente, inclusive toda responsabilidad legal conforme a 49 CFR Part 393 (Regla 49 del Código de Regulaciones Federales, Parte 393) recae únicamente en el Porteador. Al firmar a continuación, el conductor reconoce que la propiedad sujeta a este registro de embarque PUEDE SER rastreada por un dispositivo de rastreo electrónico, lo que resultará en que el conductor sea rastreado MIENTRAS ESTE CON LA PROPIEDAD. El remitente pudiera compartir los datos de RASTREO CON SUS AGENTES, LAS AUTORIDADES POLICÍACAS Y OTROS. El conductor y el transportista consienten a DICHO RASTREO Y COMPARTICIÓN DE DATOS.

APR 03 2025

Name (Print): _____

Sign/Date: _____

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY
NOT FOR SHIPMENTS OF HAZARDOUS MATERIALS

Louisville, KY US 40213

Shipper
Per

Agent
Per

Permanent post office address of shipper