



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 05/08/2025**INVOICE #:** B89929**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		1000 Oglebay Norton Dr, Brady, TX 76825 - 5220 S Westmoreland Rd Ste 200, Dallas, TX 75237			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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#: 2580728

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 392-3467 Ext: 3467 - Fax: (866) 652-5028 - Email: jmantel@intxlog.com

5/7/2025 10:57 am

Load Information

IEL PO#:	2580728	Trailer:	Van or Reefer	Size:	53 ft	Temp:	BOL
Pick Up:	05/06/25	Delivery:	05/07/25	Weight:	36400		
Miles:	203.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	rick			Driver Cell:	501-944-4261		
Dispatcher:	Shawn			Dispatcher Cell:	708-852-5536		
Estimated Rate (To Truck):	\$600.00	Unloading:	\$0.00	Total:	\$600.00		
Rate	Description	Quantity	Total				
\$600.00	Flat	1.00	\$600.00				

(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:PW GILLIBRAND Address: 1000 Oglebay Norton Dr BRADY, TX 76825

Phone: Date: 05/06/25 Time: 0900-1500 eta 1100 Appt#:

P/U # SO256321 / 12045888

Commodity: pool supplies

Pallets: 0

Pieces: 0

Deliveries

Shed:LESLIE'S POOLMART, INC.DALLAS DC 6100 Address: 5220 S WESTMORELAND RD STE 200 DALLAS, TX 75237

Phone: Date: 05/07/25 Time: 1000-1300Appt#: Delivery PO: 12045888

Pallets: 0

Pieces: 0

Special Instructions:

Special Instructions:

*** The trailers must be delivered by the delivery date on rate confirmation to avoid a fine. The amount of \$100**

will be deducted every day that the trailer is late.* DOUBLE BROKERING WILL RESULT IN NO-PAYMENT FOR THE MOVE*

LOAD-OUT TRAILERS:

-No scrap metal, tires, hazardous materials allowed in the trailers at any time!! Clean, Palletized Freight only!! Trailer must arrive to the Consignee cleaned out. \$100 cleaning fee for any trailer that shows up dirty on the inside.

NO DROP TRAILER AMAZON LOADS

UNDER NO CIRCUMSTANCES CAN THIS TRAILER BE USED FOR A DROP TRAILER LOAD WHETHER IT BE FOR AMAZON, OR ANY OTHER COMPANY. ONCE HOOKED UP TO POWER UNIT, TRAILER MUST REMAIN ATTACHED UNTIL TRAILER DELIVERY*

NO FEMA LOADS UNDER ANY CIRCUMSTANCES

TOWAWAY TRAILERS:

-LOADING TOWAWAY TRAILER IS PROHIBITED!! NO FREIGHT CAN BE LOADED ON OR HAULED ON TOWAWAY TRAILER AT ANY TIME. DRIVER MUST PLACE SEAL ON REAR OF TRAILER(IF NOT FACTORY SEALED) AND SEND SEAL PIC CLEARLY SHOWING SEAL # TO TEAMJAXSON@INTXLOG.COM BEFORE LEAVING THE SHIPPER. DRIVER MUST ALSO TAKE SEAL PIC AT RECEIVER AND SEND TO TEAMJAXSON@INTXLOG.COM BEFORE LEAVING THE RECEIVER. SEAL # MUST BE VISIBLE IN BOTH PICK UP AND DELIVERY PICTURES AND SEAL # MUST MATCH. This trailer must be moved empty from the initial pickup at the shipper's location to the final destination at the receiver's location. IF PICS ARE NOT SENT AND/OR THERE IS PHYSICAL EVIDENCE A TOWAWAY TRAILER HAS BEEN LOADED INTEGRITY EXPRESS LOGISTICS WILL ASSESS A PENALTY UP TO AND INCLUDING NON-PAYMENT FOR THE MOVE!

PICK-UP INFO

We require a signed rate confirmation prior to trailer pick up, or a \$100 fine will be implemented. Photos MUST be taken of each trailer at time of pick up and/or delivery. Failure to submit photos may result in the carrier being charged for damages to the trailer. Pictures should include the VIN plate, 4-sides of trailer and inside pics. * CARRIER MUST ONLY PICK UP AN ASSIGNED VIN/TRAILER NUMBER. IF CARRIER PICKS UP AN UNASSIGNED TRAILER, THAT TRAILER WILL BE CONSIDERED STOLEN. IN ADDITION, CARRIER WILL BE FINANCIALLY RESPONSIBLE FOR ANY RE-DELIVERY FEE ASSOCIATED WITH SAID TRAILER *The trailer number/VIN MUST be reported via email (TEAMJAXSON@INTXLOG.COM), phone, or text before leaving the shipper. Driver must take picture of VIN plate to verify trailer(s) and send to TEAMJAXSON@INTXLOG.COM at trailer pickup. (This includes weekends and pickups after hours of 8a-5p.) Withholding the trailer # for a substantial period of time WILL result in the loss of privilege to move future trailers with Integrity Express. If trailer#/VIN(s) MATCH Rate Confirmation, carrier does not need to wait for confirmation from TEAMJAXSON@INTXLOG.COM and can proceed with trailer(s) after sending email. If trailer#/VIN at shipper DOES NOT MATCH assigned trailer(s) on Rate Confirmation, carrier MUST remain at the shipper and contact TEAMJAXSON and await further instructions. Carrier is responsible for completely inspecting the inside and outside of the trailer upon pickup and ensuring that the trailer is not damaged. Carrier must provide evidence of any existing damage, problems or irregularities by submitting photos, descriptions and written documentation to broker via email to TEAMJAXSON@INTXLOG.COM BEFORE leaving the shipper's location. Carrier may be held responsible for any undocumented damage, problems or irregularities. Once carrier signs for the trailer at the shipper's location, carrier is responsible for any damages, problems or mechanical breakdowns that occur while the trailer is in his possession.

-Once the trailer is picked up, it can NOT be returned to the shipper – NO EXCEPTIONS!

OVER THE ROAD

Carrier is responsible for ALL toll violations received while in possession of the trailer.

If any damages occur to trailer, carrier must notify broker immediately regarding when, how and by whom the trailer was damaged.

* Integrity Express must be notified immediately in the event there is a breakdown or delay via email (TEAMJAXSON@INTXLOG.COM), phone, or text. (Be prepared to have the following information prior to communicating a breakdown: 1. Location, 2. What is the mechanical issue? 3. Is trailer at a secure location?) Carrier must treat the trailer with the utmost care and deliver the trailer to the receiver in the same condition

it was in when it was picked up at the shipper's location. The trailer must be delivered in a clean, dry,

odorfree condition. Integrity Express will not pay for trailer wash outs. During the time that the trailer is in the carrier's possession, carrier is responsible for providing the broker with timely updates, including but not limited to his current location, and the estimated date/time of arrival to the receiver's location. Carrier must notify broker immediately if carrier anticipates or experiences a situation that may delay the trailer from being picked up or delivered on time. Carrier must notify broker promptly by email, phone or text upon picking up the trailer and upon delivering the trailer to its destination. Carrier acknowledges and affirms that he has a valid insurance policy in effect that covers any physical damage to the trailer during the entire period that the trailer is in his possession. Carrier cannot move the trailer by rail/train under ANY circumstances.

DELIVERY

Trailers must be signed for and checked in at receiver unless written authorization from TEAMJAXSON has been received. Driver must get signed and dated POD/trailer inspection form at receiver and send pics and pod to TEAMJAXSON@INTXLOG.COM. NO AFTER HOURS DELIVERYS WITHOUT WRITTEN AUTHORIZATION FROM TEAMJAXSON@INTXLOG.COM. IF TRAILER IS LEFT WITHOUT BEING CHECKED IN, CARRIER IS FINANCIALLY RESPONSIBLE FOR ANY RECOVERY/TOWING COSTS

* Integrity Express must be notified within 2 hours after trailer delivery via email (TEAMJAXSON@INTXLOG.COM), phone, or text to avoid a \$100 fine. This includes weekends. (These trailers move quickly off of customer's yard, so it's vital that we know the moment trailer is delivered). If a trailer IS NOT REPORTED delivered via email, phone, or text within 12 hours, Carrier becomes fully liable for the invoice amount of the trailer move to the customer. Carrier must deliver the trailer by the delivery date specified in this Rate Confirmation; late charges will be assessed if the trailer is not delivered by the date specified. If due date is missed by 3 days (with no reasonable explanation), TEAMJAXSON will not work with carrier in the future. If carrier is late AND not communicating, the trailer will be declared stolen.

Prohibited Use: The following uses of the Equipment are prohibited:

a. LSP shall not store or transport hazardous waste, garbage, unprotected corrosive substance, or any other contaminating commodities which may corrode, oxidize, severely dent, puncture, contaminate, stain or damage the Equipment or make any other use of the Equipment which would result in damage thereto; b. LSP shall not make, suffer or permit any unlawful use of the Equipment, including, but not limited to: storing or transporting any illegal material; c. LSP shall not use of the Equipment when loaded beyond its capacity, as determined by the manufacturer of the Equipment; d. LSP shall not tow the Equipment through or under any structure without sufficient overhead or side clearance; e. LSP shall not use the Equipment when it is reasonable to expect that further operation would damage the Equipment; f. LSP shall not use the Equipment in a manner that causes damage to it due to inadequately or poorly securing cargo as well as multiple loading and/or unloading of cargo (without the prior written consent of HT); g. LSP shall not place signs, decals, markings, lettering, paint or writing of any kind and nature on the Equipment, which cannot be removed without damage to the Equipment; h. Loading cargo into the Equipment more than once without written authorization when the trailer is an authorized loadout trailer is prohibited.

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.



Jaxson Mantel

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (866) 652-5028

WEIGHMASTER CERTIFICATE

This is TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



PTX
1000 Oglebay Norton Drive
Brady TX 76825
United States

Ticket #: IF300543
Page: 1 of 1
Date: 5/7/2025
Time: May 7, 2025 11:31:53 AM
Order #: SO256321
PO#: 12045888

Weighmaster: Jose Medrano

Ship To
FOB PTX - Brady South
2813 CR 200
GPS: 31°06'28.0"N 99°19'32.2"W
Brady TX 76825
United States

#10

Bill To
Leslie'S Poolmart Inc.
#100 3925 E. Broadway Rd
Phoenix AZ 85040
United States

Trucking Company	Vehicle	License	Trailer
BRZ	849	P5260133	

Driver/Received By:

Driver acknowledges that material received in good condition

NET WEIGHT ONLY

Item	Units	Quantity	Tons
101037 - Pool Filter (56-50#) Bag Plastic - PTX	Pallet (1.4T)	13	18.20

Delivery Notes:

Jose Loera 5/8/23
Jose Loera

DANGER: These goods contain crystalline silica (quartz) which can be hazardous. Breathing crystalline silica dust can cause the occupational lung disease silicosis. Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica dust. Warn your employees and customers regarding precautions to be used. Resale in California may comply with Proposition 65 www.p65warnings.ca.gov.

LIMITED WARRANTY AND WARRANTY DISCLAIMER, P.W. GILLIBRAND COMPANY, INC ("PWG") HEREBY EXCLUDES ANY AND ALL WARRANTIES OF MERCHANTABILITY AND ANY AND ALL WARRANTIES OF FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. In addition, PWG makes no warranty whatsoever with respect to whether any aggregate is innocuous or deleterious, contains non reactive aggregate, or whether any of said materials are in conformance with any plans, specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or said materials as used by customer. UNLOADING RELEASE PWG is not responsible for damage inside curb or property line. In consideration of the delivery of the materials to a place designated by its customer, customer shall release indemnity, and hold harmless PWG and its agents and employees from all liability and claims for damage to sidewalks, driveways, curbs, roadways, buildings, walls and vegetation or other property resulting in said delivery. Customers assume full responsibility for damage to all real and personal property. ALL SALES AND DELIVERIES MADE ARE SUBJECT TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-BY AND/OR DUMPING TIME WILL BE CHARGED AS EVIDENCED BY SIGNATURE. DRIVER/CARRIAGE IS RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT. THE DRIVER/CARRIER WILL NOTIFY SHIPPER/CONSIGNOR IF THERE IS ANY CHANGE IN LIGHT WEIGHT.