



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 05/12/2025**INVOICE #:** B90292**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1005 W Wintergreen Rd, Hutchins, TX 75141, USA - 5245 Dylan Drive South Bend, IN 46628			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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#: 2573490

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-684-8172 Ext: 8172 - Fax: 855-610-2841 - Email: lharless@intxlog.com

5/9/2025 09:18 am

Load Information

IEL PO#:	2573490	Trailer:	Van or Reefer	Size:	53 ft	Temp:	dry
Pick Up:	05/09/25	Delivery:	05/12/25	Weight:	25000		
Miles:	1023.80						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	Fernando			Driver Cell:	786-260-5614		
Dispatcher:	Rocco			Dispatcher Cell:	708-852-6554		
Estimated Rate (To Truck):	\$1,700.00	Unloading:	\$0.00	Total:	\$1,700.00		
Rate	Description	Quantity	Total				
\$1,700.00	Flat	1.00	\$1,700.00				

(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:Lineage Logistics Address: 1005 WEST WINTERGREEN RD. HUTCHINS, TX 75141

Phone: Date: 05/09/25 Time: needs apt Appt#:

P/U # 4112197641

Pallets: 0

Pieces: 0

Deliveries

Shed:CHASE PLASTICS SOUTH BEND IN Address: 5245 DYLAN DRIVE SOUTH BEND , IN 46628

Phone: 5742394090 Date: 05/12/25 Time: 8am-3pm FCFS Appt#: Delivery PO: 5177153

Pallets: 0

Pieces: 0

Special Instructions:

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.



Larry Harless

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2841

282374

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE RECEIVED: subject to the classification and tariffs in effect on the date of issue of this Bill of Lading.		Page:	
From: 5D30 SOLVAY SPECIALTY POLYMERS USA, LLC C/O SHIPPERS GROUP 1005 WEST WINTERGREEN ROAD HUTCHINS TX 75141		CARRIER MUST SHOW OFFERER'S OFFERER'S B/L# ON ALL No. 4112197641 B/L FREIGHT BILLS FREIGHT TERMS TO BE PREPAID IF CHARGES ARE TO BE COLLECT, WRITE OR STAMP "COLLECT" CPT - Carriage paid to	
To: Ship To and Destination - (mail or street address of consignee - for purposes of notification only) CHASE PLASTIC SERVICES 5245 DYLAN DR. SOUTH BEND IN 46628-6501		Send Freight Bill To: CLX LOGISTICS Attn: Solvay Freight Payment 860 Harvest Drive, Bldg A Suite 200 Blue Bell PA 19422	
		CUSTOMER'S PURCHASE ORDER NO. 5177153	
FOR US AND CANADIAN TRANSPORT EMERGENCIES CALL CHEMTREC + 1 800-424-9300 OR FOR INTERNATIONAL CALLS: + 1 703-527-3887 SUBSCRIBER # CCN730088 FOR MEXICAN TRANSPORT EMERGENCIES CALL SETIQ: 01-800-00-214-00			
Route/Carrier: INTEGRITY EXPRESS LOGISTICS		Contract No:	
Seal Nos 17633823		Car or Vehicle No.:	
Delivery date: 05/12/2025		Delivery time: Appointment Needed - Craig Riddle	
No. & Type Packages	HM	Description of Articles, Special Marks and Exceptions	Net weight (LB) (Sub to Corr.)
197956 160 bag 4 pallet(s)		RYTON® R-4-200NA POLYPHENYLENE SULFIDE (PPS) IN 25 KG BAGS Appointment Needed - Craig Riddle Phone: 574-239-4090 Direct: 574-344-5113 MATERIAL CERTIFICATIONS, SDS, LOT NUMBERS AND LOT TEST DATA REQUIRED AT TIME OF SHIPMENT. E-MAIL DOCUMENTS TO CERTIFICATIONS@CHASEPLASTICS.COM. FAILURE TO COMPLY WILL DELAY PAYMENT OF YOUR INVOICE. \$ ALL BOXES MUST BE LABELED AS ORDERED ON ALL FOUR SIDES WITH ITEM AND LOT NUMBER. PALLETS OF BAGS MUST BE ONE LOT PER PALLET. FEES MAY APPLY FOR MIXED LOT SKIDS. \$ A DELIVERY APPOINTMENT IS REQUIRED FOR ALL PREPAID SHIPMENTS. 574-239-4090 25R4000013 - 8,818.490 LB	8,818.490
Total Gross Wt.: See Last Page		Total Tare Wt.: See Last Page	
Total Net Wt.: See Last Page		Total Net Wt.: See Last Page	
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.			
SECTION 7 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 carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.		PER: <i>[Signature]</i> Signature of Consignor 5/12-25	
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
Offerer: SOLVAY SPECIALTY POLYMERS USA, LLC PER:		Carrier: INTEGRITY EXPRESS LOGISTICS PER:	
The property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated, which said carrier (the word carrier being understood through 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Offerer hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the offerer and accepted for himself and his assigns.			
PERMANENT POST OFFICE ADDRESS OF OFFERER: 4500 MCGINNIS FERRY ROAD ALPHARETTA GA 31706-3458			