



## INVOICE

**BILL TO:**

INTEGRITY EXPRESS LOGISTICS LLC  
4420 COOPER RD  
CINCINNATI, OH 45242

**INVOICE DATE:** 06/09/2025**INVOICE #:** B94816**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1407 Gillingham Lane, Sugar Land, TX 77478 - 2021 South Clinton Street Building 24, Baltimore, MD 21224			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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#: 2611577

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 964-3395 Ext: 1023395 - Fax: (813) 964-3395 - Email: cgordon@intxlog.com

6/6/2025 02:40 pm

### Load Information

IEL PO#:	2611577	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	06/06/25	Delivery:	06/09/25	Weight:	44010		
Miles:	1468.40						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	ANTONIO			Driver Cell:		404-287-4139	
Dispatcher:	STeve			Dispatcher Cell:		708-852-5525	
Estimated Rate (To Truck):	\$3,500.00	Unloading:	\$0.00	Total:		\$3,500.00	
Rate	Description	Quantity	Total				
\$3,500.00	Flat	1.00	\$3,500.00				

(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:HST 0001-EUCATEX - SUGAR LAND Address: 1407 GILLINGHAM LANE SUGAR LAND, TX 77478

Phone: Date: 06/06/25 Time: 1130 Appt#: 96215

P/U # 96215

Commodity: HARDWOOD PANELING

Pallets: 27

Pieces: 0

### Deliveries

Shed:RKT 0002 RUKERT TERMINALS Address: 2021 SOUTH CLINTON STREET BUILDING 24 BALTIMORE, MD 21224

Phone: 4102761013 Date: 06/09/25 Time: 0700-1400Appt#: FCFS Delivery PO: 96215

Pallets: 27

Pieces: 0

### Special Instructions:

**\*\*THIS IS A 53' DRY VAN SHIPMENT, DRY VAN MUST HAVE MINIMUM 97" WIDTH AT DOOR OPENING AND INSIDE MUST BE MINIMUM 102" WIDE AND UNDAMAGED.\*\***

**\*\*DRIVERS MUST HAVE REQUIRED PPE. SAFETY VEST, HARD HAT, LONG PANTS, STEEL TOED SHOES\*\***  
**\*\*SHOWING SHIPPERS OR RECEIVERS RATECONS WILL RESULT IN \$500 DEDUCTION TO YOUR RATE\*\***  
**\*\*ALL PAPERWORK IS REQUIRED WITHIN 48 HOURS OF DELIVERY PLEASE SEND ALL PAPERWORK TO ACCOUNTING@INTXLOG.COM CC CGORDON@INTXLOG.COM - ALL PAGES OF ALL BOLs FOR EACH PO , EXIT PASSES, GATE PASSES AND LUMPER RECEIPTS REQUIRED TO BE PAID - FAILURE TO TURN IN COMPLETE PAPERWORK MAY RESULT IN FEES OF UP TO \$250.00 PER DROP - FEES WILL BE ASSESSED PER PO FOR EACH STOP MISSING COMPLETE PAPERWORK - NO DETENTION REQUESTS WILL BE APPROVED IF ALL PAPERWORK REQUESTED IS NOT RECEIVED WITHIN 48 HOURS OF DELIVERY\*\***  
**\*\*THIS CUSTOMER DOES NOT GUARANTEE DETENTION. IF THE CUSTOMER PAYS DETENTION, THE IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON THE BOL AND YOU MUST SEND EMAIL REQUESTING DETENTION TIMES\*\***  
**\*\*DRIVERS MUST HAVE A TWIC CARD - IF NOT ESCORT FEE MAY APPLY\*\***  
**\*\*DRIVERS MUST SECURE THE DRY VAN LOADS WITH LOAD BARS / LOAD STRAPS BEFORE LEAVING THE SHIPPER\*\***  
**\*\*DRIVER MUST ACCEPT MACROPOINT ONCE THE RATECON IS SIGNED AND CONFIRMED. FAILURE TO DO SO CAN RESULT IN \$50 PER DAY DEDUCTION FROM THE INITIAL RATE\*\***  
**\*\*DRIVER MUST SEAL THE TRUCK WITH SEAL PROVIDED BY SHIPPER BEFORE LEAVING THE PREMISES - SEAL NUMBER MUST MATCH WHAT IS WRITTEN ON THE BOLs AT TIME OF PICK UP\*\***

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:

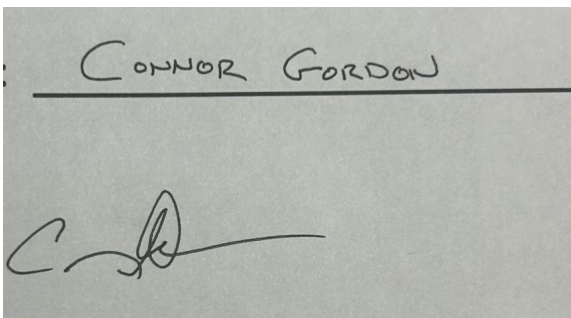
- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on 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.

A photograph of a piece of paper with a handwritten signature. The signature is written in dark ink and appears to be 'Connor Gordon'. The signature is written on a light-colored background.

Connor Gordon

IEL REPRESENTATIVE SIGNATURE

*Steve Tatum* 06/06/2025  
CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (813) 964-3395



# Eucatex - Packing List



## NEWLOGUS

Outbound Order:	96215
Shipping Date: 06/06/25	
Carrier's Name:	Integrity Logistics
Shipping To:	RKT 0002 - Rukert Terminals - BLDG 24 2021 South Clinton Street Baltimore, Baltimore MD 21224 United States +1 410-276-1013

Newlogus Sugar Land  
1407 Gillingham Lane  
Suite #100  
Sugar Land TX 77478  
United States

+1 (305) 414-9950

PO #:

Qty of Sheets	Item#	Lot#	Description	Pallets	Remarks
1350	1004-080-117	US13687	5.5 mm X 48" X 96" - HDF White Nickel Gap	27	n/a

Total Shipped sheets: 1350

Total Pallets: 27

Total Gross Wt: 44.010.00

Driver Signature: \_\_\_\_\_

Warehouse Signature: \_\_\_\_\_

Order Remarks:

Trailer #: 09228

Arrival Time:

Seal #: 249954

Departure Time:

11 R





11475 Great Oaks Way - Suite 305  
Alpharetta, GA US 30022  
Ph: 678-624-0160 Fx: 678-624-0621  
<https://www.eucatex.com.br/en>

**Ship From**

**HST 0001-Eucatex - Sugar Land**  
1407 Gillingham Lane, Suite 100  
Sugar Land, TX 77478

**Ship to**

**RKT 0002 - Rukert Terminals - BLDG 24**  
2021 South Clinton Street (410)276-1013  
Baltimore, MD 21224

Original

**Outbound Shipping Order**

**Transfer Number:** 000096215  
**Ship Date:** 06/04/2025  
**Due Date:** 06/11/2025  
**Ship From:** HST 0001  
**Ship To:** RKT 0002  
**Ship Type:** INTEGRITY LOGISTICS-DRY VAN  
**Vendor ID:** 0  
**Carrier Name:**  
**Carrier Phone:**

**Customer / Order Instructions**

**HST 0001-Eucatex - Sugar Land:** Pickups are required to be scheduled 48hrs prior, with a cutoff of 3:30pm. Loading hours are 8:00am-4:30pm. For appointment, go to <https://EucatexNewlogus.as.me/>. For further assistance call (786) 660-2966. Always use Eucatex Outbound Order number as reference for pickup and loading ID.

**RKT 0002 - Rukert Terminals - BLDG 24:** RUKERT " TO REMOVE BLACK METAL BANDS".

DRIVERS ARE TO REPORT DIRECTLY TO 2021 SOUTH CLINTON STREET TO GET PICK TICKETS AND BOLs. Loading hours are 7 am-12 pm and 1 pm-3:30 pm, Monday through Friday. Loading cut-off is 3:00pm.

For directions, please call (410) 276-1013.

Rukert is an FCFS facility. Appointments are not needed.

**Remarks:**

**Receiving Warehouse: RKT 0002 - Rukert Terminals - BLDG 24**

#	Qty	UoM	Item No.	Description	Total Pallets	Total Weight
1	1,350	Each	1004-080-117	5.5mm x 48" x 96" White Nickel Gap	27.00	44,010.00
			#	Lot	Qty	BL
			1	US13687	1,350	

Driver Signature: \_\_\_\_\_  
Date Driver Recv'd: \_\_\_\_\_  
Delivery App. Date: \_\_\_\_\_  
Warehouse Signature: \_\_\_\_\_  
Date Warehouse Recv'd: \_\_\_\_\_  
Time of Receiving: \_\_\_\_\_

Total Shipped:  
Total Gross WT: 44,010.00  
Total Pallets: 27.00