



INVOICE

BILL TO:

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD
CINCINNATI, OH 45242

INVOICE DATE: 06/20/2025**INVOICE #:** B97030**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		2300 35th Street Kaul Industrial Park, Tuscaloosa, AL 35401 - 914 Hall Park Rd, Green Cove Springs, FL 32043			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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#: 2628379

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 435-1333 Ext: 1333 - Fax: (866) 652-5028 - Email: ajtalhouk@intxlog.com

6/19/2025 12:16 pm

Load Information

IEL PO#:	2628379	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	06/19/25	Delivery:	06/20/25	Weight:	44000		
Miles:	486.20						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	DIRKIS			Driver Cell:	346-328-0642		
Dispatcher:	Luke ^			Dispatcher Cell:	(708) 303-5150		
Estimated Rate (To Truck):	\$1,400.00	Unloading:	\$0.00	Total:	\$1,400.00		
Rate	Description	Quantity	Total				
\$1,400.00	Flat	1.00	\$1,400.00				

(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:TAMKO TUSCALOOSA PLANT Address: 2300 35TH STREET KAUL INDUSTRIAL PARK
TUSCALOOSA, AL 35401**

Phone: Date: 06/19/25 Time: 07:00-15:00 Appt#:

P/U # 5500424182

Commodity: SHINGLES

Pallets: 0

Pieces: 0

Deliveries

**Shed:TAMKO ROOFING PRODUCTS GREEN COVE Address: 914 HALL PARK RD GREEN COVE
SPRINGS, FL 32043**

Phone: 9042847571 Date: 06/20/25 Time: 07:00-15:00 Appt#: Delivery PO: 5500424182

Pallets: 0

Pieces: 0

Special Instructions:

DRIVER MUST HAVE EDGE PROTECTORS AND STRAPS

We do not pay detention on any flatbed loads.

Customer does not give TONU's

*****TAMKO POLICIES FOR ALL CARRIERS PICKIN UP AT THEIR FACILITIES*****

- ? TAMKO Building Products LLC is a tobacco-free facility (including chewing tobacco).**
- ? No firearms or weapons of any kind are permitted on TAMKO property.**
- ? Only TAMKO employees are allowed inside plant buildings – non-employees must have permission.**
- ? Anyone displaying symbols that could be considered offensive will be asked to remove or cover them up before their truck will be loaded (e.g. Confederate flag, swastika, etc.).**
- ? No overnight parking on TAMKO property unless doing business with TAMKO.**
- ? Obey all posted signage on TAMKO property.**
- ? Please use only designated restrooms when needed.**
- ? Do not dispose of used tires or any other bulk items of trash on TAMKO property.**
- ? Place trash in proper receptacles which are provided around the facility. No Littering.**
- ? Children are not permitted to leave the cab of the tractor unless they are accompanied by an adult.**
- ? Pets are not permitted to leave the cab unless they are on a leash. Any solid pet waste must be picked-up and deposited in a waste receptacle.**
- ? Profanity is not permitted.**
- ? No personal vehicles are allowed in plant without permission from TAMKO Management.**

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 Talhouk

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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

ORDER NO.
5500424182
DELIVERY NO.
0082333289

TAMKO BUILDING PRODUCTS LLC



0082333289

SOLD TO P.O. NO.
SHIPPED TO P.O. NO.

TAMKO BUILDING PRODUCTS LLC
914 HALL PARK ROAD
GREEN COVE SPRINGS, FL 32043
USA

TAMKO BUILDING PRODUCTS LLC
914 HALL PARK ROAD
GREEN COVE SPRINGS, FL 32043
USA

CUST # GCSF
(904)284-7571

SHIPPING INFORMATION

ORDER DATE 05/20/2025	SHIP DATE 06/19/2025	SHIP ORIGIN 2300 INV Dornell Cousette St., Tuscaloosa, AL, USA	SHIP VIA Comm Carr
COMMON CARRIER INTEGRITY EXPRESS LOGISTICS		UNIT/LOAD VNEN	DELIVERY DATE
TRAILER/AR NUMBER P5260157		SPLIT LOAD NUMBER	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading Tuscaloosa, AL, USA 2025 from TAMKO BUILDING PRODUCTS LLC			SHIPMENT: 701120940

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	PALLETS
31005386	T HERITAGE RUSTIC BLACK LN1	31001851	224.00
	TOTAL NO. OF PALLETS		16

PRODUCT WEIGHT =
43,680

PALLET WEIGHT = 534

TOTAL WEIGHT =
44,214

CUSTOMER: IF THIS LOAD IS RECEIVED WET OR DAMAGED PLEASE NOTE ON B/L BEFORE SIGNING.

COMMENTS	**MAT LOADS** Deliver weekdays ONLY, regardless of deliv date
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If charges are to be prepaid, write or stamp here, "To Be Prepaid"

TO BE PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent of Carrier

Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced

\$ _____

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 payment of freight and all other lawful charges.

M. Hall
(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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:

TAMKO BUILDING PRODUCTS LLC

Per _____ Shipper
Per _____ Agent,
Post Office address of shipper: JOPLIN, MISSOURI

SHIPPER COPY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

X	
<i>John Hall</i> (Signature of Carrier)	
<i>M. Hall</i> (Signature of Shipper)	
Date and time of arrival _____	
Time started unloading _____	Time finished unloading _____
_____ (Signature of Driver)	
_____ (Signature of Customer)	