



Rate Confirmation

IEL PO#: 2163280

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6604 Ext: 6604 - Fax: (855) 600-2468 - Email: medavis@intxlog.com

4/9/2024 09:04 am

Load Information

IEL PO#:	2163280	Trailer:	Flat	Size:	48 ft or 53 ft	Temp:	DRY
Pick Up:	04/09/24	Delivery:	04/10/24	Weight:	47000		
Miles:	168.30						
Carrier:	PIERCE LOGISTICS LLC						
MC:	1468925	Phone:	(832) 792-2022	Fax:			
Driver:	Charles	Driver Cell:	832-868-9864				
Dispatcher:	Charles	Dispatcher Cell:	832-868-9864				
Estimated Rate (To Truck):	\$800.00	Unloading:	\$0.00	Total:	\$800.00		
Rate	Description	Quantity	Total				
\$800.00	Flat	1.00	\$800.00				

(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: DIBOLL LUMBER Address: 100 MARTIN LUTHER KING DR DIBOLL, TX 75941

Phone: Date: 04/09/24 Time: 0700-1600 fcs Appt#:

P/U # 354196974/60-81098

Commodity: BUILDING SUPPLIES

Pallets: 0

Pieces: 0

Remarks: TARP

Deliveries

Shed: MCCOYS BUILDING SUPPLY Address: 1803 HWY 290 E BRENHAM, TX 77833

Phone: 9798396766 Date: 04/10/24 Time: 0700-1700 FCFS Appt#: Delivery PO: 354196974/60-81098

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.

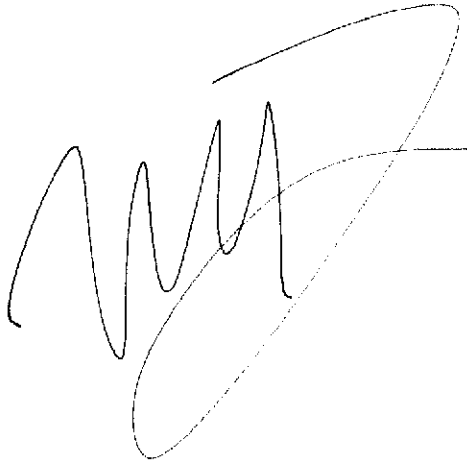
1. GENERAL CARRIER REQUIREMENTS:

- 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.



Myles Davis

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 600-2468**



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NO. 60-81098	G-P ORDER NO. 354196974	CUSTOMER ORDER 2	BILL OF LADING NO. 354196974
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FROM: **GP Wood Products LLC** at **DIBOLL, TX 75941** DATE **4/9/2024**

The property described herein is apparent good order, except as noted (contents and condition of packages unknown), unaltered, consigned and destined as indicated below, which said carrier (the wood carrier being understood throughout this contract as meaning any person or entity who is in possession of the property under 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 hereby agreed, as to each carrier 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 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 in the applicable classification or tariff in effect on the date hereof. There is a ratification and agreement, or both in the applicable motor carrier classification or tariff in effect on the date hereof, to the extent that the same are more restrictive than the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable classification or tariff in effect on the date hereof. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, 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 shipper and accepted for himself and his assigns.

CONSIGNEE MCCOY CORPORATION P O BOX 1028 SAN MARCOS, TX 78667 979-836-6766		REMIT TO
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CARRIER CWLL	CAR/TRUCK# 006	TRAILER # 4	SEAL NO. Pierce Logistics	SEAL NO. HOLE
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ROUTE: Customer Pickup

PIECES	UNITS	FOOTAGE	PRODUCT #	CUST. SKU	DESCRIPTION
624	111 4/208 ✓	6,656	720241	010109	NOM 2X4-16ft #2 SYP KD S4S (208 PC) Actual Dimensions: 1.5inX3.5in - 16ft
384	111 3/128 ✓	4,608	125209	010206	NOM 2X6-12ft #2 SYP KD S4S (128 PC) Actual Dimensions: 1.5inX5.5in - 12ft
256	2/128 ✓	3,584	601982	010106	NOM 2X6-14ft #2 PRIME SYP KD S4S (128 PC) Actual Dimensions: 1.5inX5.5in - 14ft
256	2/128 ✓	4,096	102969	010212	NOM 2X6-16ft #2 SYP KD S4S (128 PC) Actual Dimensions: 1.5inX5.5in - 16ft
96	1/96 ✓	2,048	139133	010312	NOM 2X8-16ft #2 SYP KD S4S (96 PC) Actual Dimensions: 1.5inX7.25in - 16ft
64	1/64 ✓	1,536	112775	010506	NOM 2X12-12ft #2 SYP KD S4S (64 PC) Actual Dimensions: 1.5inX11.25in - 12ft
64	1/64 ✓	1,792	135432	010509	NOM 2X12-14ft #2 SYP KD S4S (64 PC) Actual Dimensions: 1.5inX11.25in - 14ft

TOTAL UNITS 14	TOTAL FOOTAGE 24,320	TOTAL PIECES 1,744
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NOTICE TO CARRIER: The description indicated on this bill of lading is correct, subject to verification by the responsible parties according to the agreement. **Product must be received clean and dry.**

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' 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, specifically stated by the shipper to be not exceeding

If charges are to be prepaid, indicate "PREPAID"

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.

GP Wood Products LLC
(Signature of consignor)

shipper

driver

[Signature]
receiver

4/10/24
date

100 MARTIN LUTHER KING DRIVE
DIBOLL, TX 75941

(this bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

CUSTOMER