



Rate Confirmation

IEL PO#: 1113868

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 937-483-5181 Ext: 5181 - Fax: 855-610-1890 - Email: joshd@intxlog.com

5/24/2021 01:44 pm

Load Information

IEL PO#:	1113868	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	05/21/21	Delivery:	05/24/21	Weight:	43000		
Miles:	2693.60						
Carrier:	DUBAI EXPRESS HAUL LLC						
MC:	1100230			Phone: (817) 258-5044		Fax:	
Driver:	ABASS			Driver Cell:	402-699-8437		
Dispatcher:	Mark			Dispatcher Cell:	614-763-5551		
Estimated Rate (To Truck):	\$USD 3,500.00	Unloading:	\$USD 70.00	Total:	\$USD 3,570.00		
Rate	Description	Quantity	Total				
\$USD 3,500.00	Flat	1.00	\$USD 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:CHELTEN HOUSE PRODUCTS INC Address: 200 PROGRESS CT SWEDESBORO, NJ 08085

Phone: Date: 05/21/21 Time: 1430 P/U # MOR-130816

Commodity: 21 PALLETS 1626 CASES

Deliveries

Shed:MORENO VALLEY Address: 12661 ALDI PLACE MORENO VALLEY, CA 92555

Phone: Date: 05/24/21 Time: worked-in early Delivery PO: CM20750640 / APP2607819

Special Instructions:

Rate is for full truckload up to max legal weight; actual weight and product count may vary from estimate on rate confirmation. Driver cell phone number must be provided prior to loading, including any local drivers who make pickups or deliveries. Trailers must be food grade, and have no special equipment (brackets, bulkheads, pallet jacks, etc) unless authorized by broker in writing. No other product or partial loads may accompany this load on trailer for any reason, and doing so will result in a claim. On multi-pick loads, driver must instruct shippers to leave enough room for remaining product, and DRIVER MUST VERIFY PRODUCT IS LOADED CORRECTLY BEFORE LEAVING SHIPPER. For any reefer load, driver must report reefer temperature prior to leaving the shipper and, for all loads, dry or reefer, case counts must be provided to the broker before leaving shipper - Driver also must confirm reefer temp on BOL matches the temp listed on

the Rate confirmation. Failure to do so may result in fees or claims. Drivers must verify product is loaded safely and securely before leaving shipper, and any concerns must be reported to broker immediately. Drivers must call immediately if they are not allowed on dock at shipper or receiver. IEL WILL NOT REIMBURSE RESTACK/REPACK FEES IF THE CARRIER FAILS TO REPORT ANY CONCERNS ABOUT HOW THE PRODUCT WAS LOADED WHILE STILL AT THE SHIPPER. Detention is \$40 per hour after 3 free hours, subject to approval. DETENTION WILL NOT BE PAID IF: shipper is FCFS, work-in, or driver checks in after any scheduled appointment time. Detention requests must include BOLs and/or gate passes with printed in and out times. REQUESTS FOR DETENTION, LUMPER, OR OTHER ACCESSORIAL REIMBURSEMENT MUST BE SENT TO IELDOLES@IELFREIGHT.COM WITH LOAD NUMBER IN SUBJECT AND SUPPORTING DOCUMENTATION ATTACHED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED. Any submissions sent to the incorrect email address or sent more than 24 hours after delivery will be automatically rejected with no exceptions. Detention is not guaranteed and is subject to approval and verification of times. MISSED APPOINTMENTS DUE TO CARRIER FAILURE WILL RESULT IN THE FOLLOWING LATE FEES: PRODUCE LOADS: \$500/DAY, ANY NON-PRODUCE REEFER OR DRY LOAD: \$250/DAY. IF MISSED APPOINTMENTS ARE DUE TO MECHANICAL BREAKDOWN, PROPER DOCUMENTATION MUST BE SUBMITTED TO AVOID A LATE FEE.

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.



Josh Doles

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-1890