



**Bill to:**  
EASE LOGISTICS SERVICES LLC  
,  
,  
,

Invoice Date: 05/19/2023  
Invoice #: 0439584  
Terms: NET 30  
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		196 Newton Street, Fredonia, NY, USA - 18650 Dix Toledo Road, Brownstown Charter Township, MI, USA			
			1	600	600

<b>TOTAL</b>
600

**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**



EASE 24/7 Carrier Support and Assistance:  
614-553-7007 or [Updates@EASElogistics.com](mailto:Updates@EASElogistics.com)  
Please have your EASE Order # available for reference

## **SERVICE EXPECTATIONS**

*Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement.*

### **CARRIER REQUIREMENTS:**

***\*Failure to comply may result in a canceled shipment\****

- **COMMUNICATION:** Verbal check-ins are required for every dispatch, arrival, departure, or delay/issues.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint, FourKites, Tracking Link, etc.)
- **TRAILER TYPE:** Trailer type must match what is specified on the tender and have current inspections on file.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlined on this rate confirmation before departing a location.
- **SECURE LOAD:** Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock, carrier must call EASE immediately.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

### **TEMPERATURE CONTROLLED SHIPMENTS:**

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- **DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- **LOADING:** Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp changes requested by the shipper must be approved by EASE.
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### **TIME SENSITIVE AND EXPEDITE SHIPMENTS:**

- **BREAKDOWNS:** In the event of a breakdown, Carrier agrees to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive/expedite shipment. EASE can provide trailer interchange agreement.

### **THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:**

***\*Fees and reductions are at the discretion of EASE Logistics only with valid proof\****

- **LATE FEES** – Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- **HOS Delays**– Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- **DROP TRAILERS** - Failure to drop trailer for drop shipment is subject to a fine of up to 50% of original rate.
- **NEGLECT** – Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount of the original rate.
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#### **Standard EASE Accessorial Charges:**

- Detention: 35/hr (after 2 hours, max of \$150)
  - Layover: \$150/per day
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**Trailer:**

Van or Reefer (DAT)

**Temp:**

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 1

0439584

<b>Carrier:</b>	BRZ BURBANK	<b>IL</b>	<b>60459</b>	<b>MC: 086875</b>	<b>Contact:</b> Shawn <b>Phone:</b> (708) 852-5536 <b>Fax:</b>
<b>Date:</b>	05/16/2023				

<b>Order</b>	<b>Order:</b> 0439584 <b>Miles:</b> 285.0 <b>Temp:</b> <b>BOL:</b> 858559831	<b>Commodity:</b> FOOD AND BEVERAGE <b>Weight:</b> 39982.0 Van or Reefer (DAT) <b>Reference:</b> 858559831
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	<b>Reference Number:</b> 11 BDAR 12 BODYAR 6Y DRYVAN OQ 80433655 PO 100187194 PO 1629307398 SCA ELOI SI 100187194 ZZ SOLO	

<b>SO 2</b>	<b>Name:</b> SAM'S CLUB - BROWNSTOWN, MI #6596 <b>Address:</b> 18650 DIX TOLEDO HWY BROWNSTOWN MI <b>48193</b>	<b>Date:</b> 05/19/2023 0500 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b> \$600.00
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Initials : ST

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**Please Sign:** *Steve Tatum*

**Driver Name:**Alfonso  
**Driver Cell:** (239) 200-0223  
**Driver Email:**  
**Tractor #:** 903  
**Trailer #:** 251822  
**Date :** 05/16/2023

☒ **Accept**

☐ **Decline**



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**Trailer:**

Van or Reefer (DAT)

**Temp:**

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**Driver Name:**Alfonso  
**Driver Cell:** (239) 200-0223  
**Driver Email:**  
**Tractor #:** 903  
**Trailer #:** 251822  
**Date :** 05/16/2023

☒ **Accept**

☐ **Decline**



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---

**Please sign and Submit:**

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

**Please Sign:** *Steve Tatum*

**Driver Name:**Alfonso  
**Driver Cell:** (239) 200-0223  
**Driver Email:**  
**Tractor #:** 903  
**Trailer #:** 251822  
**Date :** 05/16/2023

☒ **Accept**

☐ **Decline**

5/19/23 10:05AM

TRAILER CONTROL RECORD: 478066

Trailer Control Record ::

155246  
TRAILER#

ELOI  
CARRIER

82343358  
DELIVERY#

05/20/2023 15:30  
APPT TIME

Home  
DC#: DC 6596

Report

05/19/2023 08:47  
ARRIVAL D/T

INBOUND SEAL#: 0  
AP ASSOCIATE: vn53nqb  
ACTUAL REEFER TEMPS:  
SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:  
ZONE1: ZONE2: ZONE3:

ARRIVAL INFORMATION

SEALED AT GATE: N  
CURRENT SEAL#: 0

REEFER FUEL LEVEL:  
LOAD ID#: 184667936

INTACT: Y

DROP: N DRIVER UNLOAD: N

RECEIVING OFFICE

COMMODITY: SAXD

TRACTOR#: 1

DELIVERY COMMENTS:

DOOR#: 205

RECEIVING DOCK

ASSIGNED BY:

DRIVER  
ARRIVAL AT  
WINDOW:

05/19/2023 09:13

CLOSED BY:

snhause

UNLOADER:

UNLOAD END  
TIME:

05/19/2023 09:56

UNLOAD START  
TIME:

05/19/2023 09:21

PAPERWORK  
AVAILABLE AT  
WINDOW:

05/19/2023 09:57

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: snhause

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

D/T:

OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel



TRAILER CONTROL RECORD: 478066

Trailer Control Record

DC#: DC 6596

155246 ELOI 82343358 05/20/2023 15:30 05/19/2023 08:47  
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

INBOUND SEAL#: 0 SEALED AT GATE: N INTACT: Y  
AP ASSOCIATE: vn53nqb CURRENT SEAL#: 0  
ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
LOAD ID#: 184667936

Wavepoint 3PL (Carriage House)

Seal # 15854261

SHIP FROM:

Wavepoint 3PL  
196 Newton St  
Fredonia, NY 14063  
USA

Tel: 814-347-1391 Fax: 814-347-1391

BILL FREIGHT TO:

BA SPORT NUTRITION, LLC- Sunnie Lee  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY 11357  
USA

PrePaid

BILL OF LADING

SHIPMENT # 19407

05/18/2023

2:12 pm

TruckID # 155246

SHIP TO:

Sam's Club - Brownstown, MI #6596  
18650 DIX TOLEDO HWY  
BROWNSTOWN, MI 48193

SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee  
17-20 WHITESTONE EXPRESSWAY  
SUITE 401  
WHITESTONE NY 11357  
USA

Remarks:

Order Date	Req Ship D	Customer No.	SRCP#	Class	Reference #	Carrier
05/05/2023	05/19/2023	BASPOR	80433655		1629307398	

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
52313	80433655	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	6	6
52313	80433655	2	400009	Chep Pallet	BASport	0.00	0.00	26	26
52313	80433655	3	100046-1.1	12oz 24-pack Sam's/BJs Variety LYTE (2023)	BASPORT	10,080.00	10,080.00	560	560
Lot ID 23121		Expiration Date 02/21/2024	Production Date 02/21/2023	Qty Shipped 560					
52313	80433655	4	100045-1.0	12oz 24-pack Sam's/BJs Variety	BASPORT	22,680.00	22,680.00	1,260	1,260
Lot ID 23086		Expiration Date 03/02/2024	Production Date 03/03/2023	Qty Shipped 140					
23110		03/03/2024	03/04/2023	210					
23111		03/03/2024	03/04/2023	280					
23128		03/15/2024	03/16/2023	630					

TOTAL PIECES  
1,852

TOTAL PALLETES  
27

TOTAL NET WEIGHT  
32,760.00

TOTAL GROSS WEIGHT  
32,760.00

Sam's DC 6596  
Receiver # 80460  
PO# 1629307398  
PLTS 27  
Total Received 1820  
Over Short  
Damage Kept ROC Damage  
Rec'd By Tony S Date 5/19/23

Printed by: Carriage House Dispatch