



Bill to:
EASE LOGISTICS SERVICES LLC
,
,
,

Invoice Date: 06/09/2023
Invoice #: 0451320
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		1800 Steward Road, Rochelle, IL 61068, USA - 1000 Baugh Drive, Front Royal, VA 22630, USA			
			1	2200	2200

TOTAL
2200

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
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:

****Failure to comply may result in a potential claim****

- **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.
- **TRANSIT:** Trailer must be set to "continuous run" at required temperature, unless indicated by EASE.

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.
- **DOUBLE BROKERING**- EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- **GPS Tracking**- Failure to provide GPS tracking may result in a rate reduction up to \$250/day.

Billing Process:

1. Invoice - must match the signed rate confirmation exactly
2. Signed proof of delivery
3. The final, signed rate confirmation(s)
4. All reimbursable receipts must be submitted within 24 hours of delivery to aca@easelogistics.com
5. Submit documents to invoices@easelogistics.com
6. Submit Quick Pay requests to quickpay@easelogistics.com

*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

Standard EASE Accessorial Charges:

- Detention: 35/hr (after 2 hours, max of \$150)
 - Layover: \$150/per day
 - TONU (Truck Order Not Used): \$100
- * Charges reflect company standard and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours.

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

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Carrier:	BRZ	MC: 086875	Contact:	Phil
	BURBANK		Phone:	(708) 852-5539
Date:	06/07/2023		Fax:	

Order	Order:	0451320	Commodity:	FOOD AND BEVERAGE
	Miles:	729.0	Weight:	40608.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS08177487

PU 1	Name:	BAY VALLEY FOODS	Date:	06/07/2023 1300
	Address:	1800 STEWARD RD		
		ROCHELLE IL 61068	Contact:	
	Reference Number:	PO 09711100	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 6807231		
	Reference Number:	QN 01		

SO 2	Name:	BNEC BAUGH NORTHEAST	Date:	06/09/2023 0900
	Address:	1000 BAUGH DRIVE		
		FRONT ROYAL VA 22630	Contact:	thomas
	Reference Number:	QN 02	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
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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.

Initials : pv

Instructions

BAY VALLEY FOODS - SYSCHOTX: If there are multiple stops on a load, it is the driver's responsibility to let each shipper know to leave room for the other stops.

Lumpers are pre-paid unless otherwise told. Do NOT pay any lumpers without speaking with an EASE Logistics representative.

ALL receipts (pallet exchange, lumper, etc) MUST be sent to aca@easelogistics.com within 24 hours to avoid possible rate reduction.

Partialling our loads with product from another broker or customer will result in a \$500 rate reduction.

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: *Phil Vukovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 06/07/2023

☒ (X) Accept

☐ () Decline

Date: 06/07/2023

FOOD RELIEF

BILL OF LADING

ELOI

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SHIP FROM

Name: Bay Valley Foods LLC
Address: 1800 Steward Rd
City/State/Zip: Rochelle, IL 61068
Country: US

FOB: ☐

Delivery Number: 85444263



Shipment:

10151110



SHIP TO

Name: RDC Northeast Co-Op 177 - Front Royal
Address: 1000 Baugh Dr
City/State/Zip: Front Royal, VA 22630-6700
Country: US

FOB: ☐

Carrier name :

SCAC:

Broker name :

SCAC:

Trailer Number : 155244

Seal Number(s) 2905264

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

Pro Number:

PAR Number :

Trailer #: 155244 Drop: Yes or No ☒

Seal #: 2905264 Intact? Yes or No ☒

Get Temp: _____ Actual Temp: _____

Fuel Level: _____ Date: 6-8-23

Name: AC Time: 1:12

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping Contact RDCschedVA@corp.sysco.com
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

09711100 113341747

ADDITIONAL SHIPPER INFO

Order# - 6807231

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
728	CS	33,988.136		FOODSTUFFS not FRZ	73227	60
136	CS	6,349.432		FOODSTUFFS not FRZ	73227	60
864	Gross Weight	41,457.568				

PALLET COUNT

Total Pallets: 16

CHEP: 16.

SUBJECT TO COUNT & INSPECTION

Date: 6/9/23

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior agreements or representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 6/7/23

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: P.O. 6/7/23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

Freight Counted:

☒ By Shipper
☐ By Driver☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces