



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 06/20/2023
Invoice #: 0459283
Terms: NET 30
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		126 Memorial Parkway, Niagara Falls, NY, USA - 2001 West Oak Ridge Road, Orlando, FL, USA			
			1	2550	2550

TOTAL
2550

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

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

Page 1

0459283

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact: 24/7 DISPATCH Phone: (630) 485-7370 Fax:
Date:	06/14/2023		

Order	Order: 0459283 Miles: 1175.0 Temp: BOL: 860735898	Commodity: FOOD AND BEVERAGE Weight: 43104.0 Van (DAT) Reference: 860735898
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PU 1	Name: SONWIL - NIAGARA FALLS Address: 126 MEMORIAL PARKWAY, NIAGARA FALLS NY 14303	Date: 06/16/2023 1100 Contact: Dvr Ld/Unld: No driver loading or unload
	Reference Number: 11 BDAR Reference Number: 12 BODYAR Reference Number: 6Y DRYVAN Reference Number: OQ 80447026 Reference Number: PO 100190815 Reference Number: PO 4504842363 Reference Number: SCA ELOI Reference Number: SI 100190815 Reference Number: ZZ SOLO	

SO 2	Name: Coca Cola Beverages South I026 Address: 2001 W Oak Ridge Rd ORLANDO FL 32809	Date: 06/19/2023 0800 Contact: Dvr Ld/Unld: No driver loading or unload
	Reference Number: OQ 80447026 Reference Number: PO 100190815 Reference Number: PO 4504842363 Reference Number: SI 100190815	

Payment	Carrier Freight Pay: \$2,550.00
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Donna Kolaric

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.

Instructions

SONWIL - NIAGARA FALLS - TEST TEST TEST TEST TEST

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.

Date: 06/16/2023

BILL OF LADING

Page 1

SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
 Address: 126 Memorial Pkwy
 City/State/Zip: Niagara Falls, NY 14043
 SID# FOB: ☐

Bill Of Lading Number: 8063575



SHIP TO

Name: CCBF - Coca-Cola Florida - Orl
 Address: 2001 W OAK RIDGE RD
 City/State/Zip: ORLANDO, FL 32809
 CID# FOB: ☐

CARRIER NAME: EASE LOGISTICS

Trailer number: 155280

Seal number(s): 0426045

SCAC: ELOI

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
 Address: 5725 AVERY ROAD
 City/State/Zip: DUBLIN, OH 43016

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

Prepaid Collect 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS

Load: BOD8063575 Delivery: 000074689

CHEP Count: 0

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4504842363	1468	41040	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 06/19/23 EID: 80447026 Ord: 80447026
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1468	41040		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOOD	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined dunnage	020515	70
		1440	CS	41040		BOTTLED WATER	196500	60
		0		1032		PALLETS	150390	100
24		1468		42072		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____"

COD Amount: \$

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APPT TIME
 Time in
 Time loaded
 Time out

11AM
 1030A
 1130AM
 1135AM

Date: 06/16/2023

BILL OF LADING

Page 1

SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
 Address: 126 Memorial Pkwy
 City/State/Zip: Niagara Falls, NY 14043
 SID# FOB: ☐

Bill Of Lading Number: 8063575



SHIP TO

Name: CCBF - Coca-Cola Florida - Orl
 Address: 2001 W OAK RIDGE RD
 City/State/Zip: ORLANDO, FL 32809
 CID# FOB: ☐

CARRIER NAME: EASE LOGISTICS

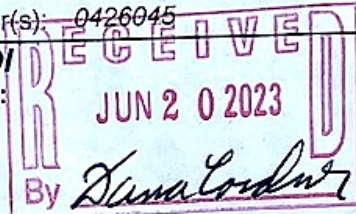
Trailer number: 155280

Seal number(s): 0426045

SCAC: ELO

Pro number:

JUN 20 2023



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GRAND TOTAL	1468	41040		

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APPT TIME 11am
 Time in 1030am
 Time loaded 1130am
 Time out 1135am

Yunior NoGman

786-742-0367

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