



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 07/03/2023
Invoice #: 0469984
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		2420 Old Covington Highway, Conyers, GA, USA - 1010 Wal Mart Drive, Hope Mills, NC, USA			
			1	1400	1400

TOTAL
1400

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

Page 1

0469984

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact: Asta Phone: (630) 566-1312 Fax:
Date:	06/30/2023		

Order	Order: 0469984 Miles: 345.0 Temp: BOL: 400829781	Commodity: Packaged auto, non-haz Weight: 41461.3 Van (DAT) Reference:
--------------	---	--

PU 1	Name: ARDC - Shell Address: 2420 Old Covington Hwy CONYERS GA 30012	Date: 06/30/2023 0800 06/30/2023 1000 Contact: Drvr Ld/Unld: No driver loading or unload
	Reference Number: 11 SHELL	
	Reference Number: CN 800789520	
	Reference Number: CR 0106907979	
	Reference Number: PO 0749123927-1080070326	
	Reference Number: PO 0749123929-5309122391	
	Reference Number: PO 0749124192-5259054021	
	Reference Number: QN 1	
	Reference Number: QY SPTL	
	Reference Number: SI 0283404371	
	Reference Number: SI 0283404426	
	Reference Number: SI 0283405408	

SO 2	Name: WAL-MART DC 6040A-ASM DIS Address: 1010 WAL MART DR HOPE MILLS NC 28348	Date: 06/30/2023 1745 Contact: Drvr Ld/Unld: No driver loading or unload
	Reference Number: AO 21371264	
	Reference Number: PO 0749123927-1080070326	
	Reference Number: PO 0749123929-5309122391	
	Reference Number: PO 0749124192-5259054021	
	Reference Number: QN 2	

Initials : AM

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

Page 2

0469984

Carrier:	ZIGI FREIGHT INC	MC: 944686	Contact:	Asta
	CHICAGO IL 60638		Phone:	(630) 566-1312
Date:	06/30/2023		Fax:	

Reference Number:	SI	0283404371
Reference Number:	SI	0283404426
Reference Number:	SI	0283405408

Payment	Carrier Freight Pay:	\$1,400.00
---------	----------------------	------------

Instructions

ARDC - Shell - SHELREPA: AS OF 3/20/2023, NO REEFER UNITS - DRIVERS WILL BE REFUSED

ARDC - Shell - SHELREPA: MacroPoint usage is REQUIRED for this shipment. Shareable tracking links may be used as an alternative. Note: Location services for MacroPoint must be enabled and set to ALWAYS ALLOW.

Failure to comply will result in being removed from this load, no exceptions. Macropoint: Android: <http://de.scart.es/Android> Apple: <http://de.scart.es/iOS>

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: *ASTA MIJAC*

Driver Name: Nemanja
Driver Cell: (708) 929-2716
Driver Email:
Tractor #: 352
Trailer #: 154912
Date : 06/30/2023

(X) Accept

() Decline



Original

BILL OF LADING

For CHEMICAL EMERGENCY: in US and CA call CHEMTREC
1(800)424-9300;

in MX call CHEMTREC +1(800)681-9531;

in all other countries call CHEMTREC +1(703)527-3887

Shipment cannot be reconsigned or diverted without permission of the shipper.

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
283405408	749123927
SHIP DATE	06/30/2023
DELIVERY DATE	06/30/2023

SHIP FROM				For Shell Internal Use					
Name : SOPUS Products Address: Atlanta 3P LubWrhs Pennzoil-Quaker State Co 2420 Old Covington Hwy CONYERS GA 30012-4959 USA				 8401020749123927					
SHIP TO				CARRIER NAME: 0068116643/EASE LOGISTICS SERVICES LLC					
Name : WAL-MART DC 6040A-ASM DIS Address: 1010 WAL MART DR HOPE MILLS NC 28348-0000 USA				Trailer Number:					
CID #: 11267883				Seal Numbers: 6317416					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : ELOI SHIPMENT: 106907979					
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry				Freight Charge Term Prepaid		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>			
INCOTERMS:									
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.		
1080070326	5.000	146.001	Y	MABD		0033	00009		
QTY	UOM	HM	DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
5.000	CAR		550063546 - Pzl Marine Premium Plus Outboard 4-Cycle 25W-40 2*1UGL Cust. Mat.:653434288			72.609	10.000	79.862	
Total						72.609	10.000	79.862	
Gross Weight of Packing								66.139	
Gross Weight of the Shipment								146.001	
No. of Pallets: 1									
DELIVER 28 Jun 2023, 05:45 PM APPT 21371264									
MABD 06282023									
SHIP WITH									
283405408									
283404426									
283404371									
DELIVER 28 Jun 2023, 05:45 PM APPT 21371264									
MABD 06282023									
SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE			CERTIFICATE OF CONFORMITY - SOPUS Products			
I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.			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.			maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.			
_____ _____			_____ _____			Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE _____			

Printed on 06/30/2023 12:34

By Batch User - US All

Page: 1 of 2

110 & P94