



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 07/07/2023
Invoice #: 0466833
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1310 Industrial Lane, Manawa, WI, USA - 1000 Baugh Drive, Front Royal, VA, USA			
			1	2500	2500

TOTAL
2500

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

0466833

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact: 24/7 DISPATCH Phone: (630) 485-7370 Fax:
Date:	07/03/2023		

Order	Order: 0466833 Miles: 869.0 Temp: BOL:	Commodity: FOOD AND BEVERAGE Weight: 39768.0 Van (DAT) Reference: CS08217787
--------------	---	--

PU 1	Name: STURM FOODS INC Address: 1310 INDUSTRIAL WAY MANAWA WI 54949 Reference Number: PO 09744870 Reference Number: PU 6826284 Reference Number: QN 01	Date: 07/05/2023 1100 Contact: Dvr Ld/Unld: No driver loading or unload
-------------	---	---

SO 2	Name: BNEC BAUGH NORTHEAST Address: 1000 BAUGH DRIVE FRONT ROYAL VA 22630 Reference Number: QN 02	Date: 07/07/2023 0700 Contact: thomas Dvr Ld/Unld: No driver loading or unload
-------------	---	--

Payment	Carrier Freight Pay: \$2,500.00
----------------	--

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 : J.D

Instructions

STURM FOODS INC - 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.

Partialing 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: *Jim Dujanovic*

Driver Name:Rafael
Driver Cell: (347) 969-9997
Driver Email:
Tractor #: 768
Trailer #: 305786
Date : 07/03/2023

☒ (X) Accept



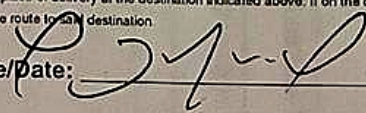
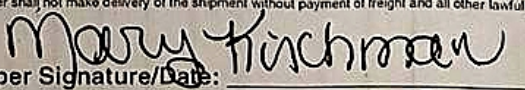
☐ () Decline

Date: 07/05/2023

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 85474730	
Name: Bay Valley Foods LLC				 Shipment: 10282252 	
Address: 1310 Industrial Lane					
City/State/Zip: Manawa, WI 54949					
Country: US		FOB: <input type="checkbox"/>			
SHIP TO				Carrier name : SCAC:	
Name: RDC Northeast Co-Op 177 - Front Royal				Broker name : SCAC:	
Address: 1000 Baugh Dr				Trailer Number : 305986	
City/State/Zip: Front Royal, VA 22630-6700				Seal Number(s): H9130543	
Country: US				FOB:	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
Address:					
City/State/Zip:					
Country:					
Pro Number:				PAR Number :	
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			ADDITIONAL SHIPPER INFO		
09744870 \ 113832116			Order# - 6826284		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
80	CS	1,530.800		CEREAL	42310 55
40	CS	712.080		CEREAL	42310 55
144	CS	1,783.584		CEREAL	42310 55
180	CS	6,259.680		FOODSTUFFS-General	72004 50
264	CS	9,176.112		CEREAL	42310 55
552	CS	19,186.416		CEREAL	42310 55
1,260	Gross Weight	41,123.672			
PALLET COUNT					
Total Pallets: 45		CHEP: 18		GMA: 27	
<small>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 and contemporaneous 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 the destination.</small>					
Carrier Signature/Date:  07/05/2023				COD Amount: \$ _____	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
				<small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>	
				Shipper Signature/Date:  7.5.2023	
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:		
<input checked="" type="checkbox"/> By Shipper			<input checked="" type="checkbox"/> By Shipper		
<input type="checkbox"/> By Driver			<input type="checkbox"/> By Driver/pallets said to contain		
			<input type="checkbox"/> By Driver/Pieces		


Date: 07/05/2023

FOOD RELIEF

BILL OF LADING

E101

Page: 1 of 1

SHIP FROM		Delivery Number: 85474730	
Name: Bay Valley Foods LLC Address: 1310 Industrial Lane City/State/Zip: Manawa, WI 54949 Country: US		Shipment: 10282252 	
SHIP TO		Carrier name : SCAC:	
Name: RDC Northeast Co-Op 177 - Front Royal Address: 1000 Baugh Dr City/State/Zip: Front Royal, VA 22630-6700 Country: US		Broker name : SCAC: Trailer Number : 305986 Seal Number(s): H9130543	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: Country:		Prepaid _____ Collect <u>X</u> 3rd Party _____	
Pro Number:		PAR Number :	
Trailer #: <u>305716</u> Drop: <u>Yes or No</u> Seal #: <u>9130543</u> Intact? <u>Yes or No</u> Set Temp: _____ Actual Temp: _____ Fuel Level: _____ Date: <u>7/7/23</u> Name: <u>45</u> Time: <u>12:14</u>		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		ADDITIONAL SHIPPER INFO	
09744870 \ 113832116		Order# - 6826284	
CARRIER INFORMATION			
COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)
80	CS	1,530.800	
40	CS	712.080	
144	CS	1,783.584	
180	CS	6,259.680	
264	CS	9,176.112	
552	CS	19,186.416	
1,260	Gross Weight	41,123.672	
Pallet Count			
Total Pallets: 45		CHEP: 18 GMA: 27	
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 and contemporaneous 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.		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier Signature/Date: <u>[Signature]</u> 07/05/2023		Shipper Signature/Date: <u>Mary Hinchman</u> 7.5.2023	
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	