



Bill to:
EASE LOGISTICS SERVICES LLC
,
,
,

Invoice Date: 08/18/2023
Invoice #: 0489763
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		1 North Bridge St, Gary, IN 46404, USA - 15999 S Outer Rd, Belton, MO 64012, USA			
			1	1350	1350

TOTAL
1350

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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0489763

Carrier:	BRZ BURBANK IL 60459	MC: 086875	Contact:	Linda Ferrer
Date:	08/17/2023		Phone:	(708) 303-5150 x216
			Fax:	

Order	Order:	0489763	Commodity:	DRY FREIGHT
	Miles:	513.0	Weight:	
	Temp:			Van (DAT)
	BOL:	708458	Reference:	603787 CHI036235

PU 1	Name:	Signode/Multi-Wall Packaging	Date:	08/17/2023 0700
	Address:	1 North Bridge St		08/17/2023 1500
		GARY IN 46404	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU Ref # 708458		

SO 2	Name:	CHEWY.COM - MCI1	Date:	08/18/2023 0700
	Address:	15999 S Outer Rd		08/18/2023 1630
		BELTON MO 64012	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	KK Ref # 603787 CHI036235		

Payment	Carrier Freight Pay:	\$1,350.00
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Instructions

Signode/Multi-Wall Packaging - 48 Pallets 29000lbs

Signode/Multi-Wall Packaging - FCFS

CHEWY.COM - MCI1 - NON-INVENTORY, FCFS

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: *Linda Ferrer*

Driver Name: Serafin
Driver Cell: (561) 352-0835
Driver Email:
Tractor #: 838
Trailer #: W94950
Date : 08/17/2023

(X) Accept

() Decline

Initials : LF



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Please Sign: *Linda Ferrer*

Driver Name: Serafin
Driver Cell: (561) 352-0835
Driver Email:
Tractor #: 838
Trailer #: W94950
Date : 08/17/2023

(X) Accept

() Decline

Initials : LF

SIGNODE

Signode 1 North Bridge St Gary, IN 46404-1073
Bill of Lading

Shipper No
348759

Sold to :
PREMIER PACKAGING/JHO
PO BOX 39505
LOUISVILLE KY 40233
United States

Ship to : CHEWY MO - MC11
15999 S OUTER ROAD
BELTON MO 64012
United States

Shipping Notes:

RECEIVING 7AM TO 4:30PM
NON INVENTORY NO APPOINTMENT NEEDED
DRIVERS CAN CALL 913-205-7880 UPON ARRIVAL

NO EARLY DELIVERIES!!!!!!

TRL#

SO REFERENCE: O#1243102 CPO #CHI036235

Ship Date	Sales Order#	Cust PO#	# of Skids	Ship VIA	BOL/PRO/TRAILER#	Total Weight	FOB
08/17/2023	708458	603787	60	CAF		12000	CUST PKUP
Item	Partno	Cust Part No	Part Description	Pcs/Skid	Freight Class	Packaging u/m	Units
000001	4009030-00	100402CT7PA	HC 48 X 10 X 2" CT7 SB 60@ 96	96	250	M	5.760
<p>Chewy.com hereby acknowledges receipt of delivery in connection with vendor's bill of lading # _____.</p> <p>In accordance with Chewy.com's offloading policy, Chewy.com will conduct an inventory of all received items and will provide a reconciliation to vendor within 7 business days of actual received items.</p> <p>V. Items set forth on the bill of lading.</p> <p>Received by: _____</p> <p>Date: 8/18</p>							

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at any time interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

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

(Signature of Consignor)

PREPAID ☐

COLLECT ☒

04-IN-G

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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.

Shipper Signature: _____

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 document in the vehicle.

Driver Signature: _____

Date: _____