



**Bill to:**  
EASE LOGISTICS SERVICES LLC  
,  
,  
,

Invoice Date: 08/22/2023  
Invoice #: 0497249  
Terms: NET 30  
Due Date: 09/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		5 Wellington Road, Lincoln, RI, USA - 1265 North River Road Northeast, Warren, OH, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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](mailto: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](mailto:aca@easelogistics.com)
5. Submit documents to [invoices@easelogistics.com](mailto:invoices@easelogistics.com)
6. Submit Quick Pay requests to [quickpay@easelogistics.com](mailto:quickpay@easelogistics.com)

\*For questions regarding payment status please email [ap@easelogistics.com](mailto: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](mailto: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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0497249

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	Bill
Date:	08/18/2023				Phone:	(708) 852-5527
					Fax:	

Order	Order:	0497249	Commodity:	AUTO PARTS
	Miles:	569.0	Weight:	
	Temp:			Van (DAT)
	BOL:	445652050	Reference:	445652050

PU 1	Name:	TECHNICAL MATERIALS INC. MATERION	Date:	08/21/2023 1500
	Address:	5 WELLINGTON RD		08/21/2023 1500
		LINCOLN	RI	02865
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CR	TMFNT11V00	
	Reference Number:	PO	PO UNAVAILABLE	
	Reference Number:	RB	USD	
	Reference Number:	SI	TMFNT11IB60011 AFS	
	Reference Number:	SI	TMFNT11V00	
	Reference Number:	TH	TMC APTIV US	
	Reference Number:	VD	T5268895	
	Reference Number:	ZZ	PO UNAVAILABLE-1	

SO 2	Name:	Aptiv	Date:	08/22/2023 1400
	Address:	1265 N River Rd NE		08/22/2023 1400
		WARREN	OH	44486
			Contact:	Main
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO	PO UNAVAILABLE	
	Reference Number:	SI	TMFNT11IB60011 AFS	
	Reference Number:	ZZ	PO UNAVAILABLE-1	

Payment	Carrier Freight Pay:	\$1,000.00
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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 : BC

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**Instructions**

TECHNICAL MATERIALS INC. MATERION - 579

TECHNICAL MATERIALS INC. MATERION - APTITRMI: MacroPoint tracking is REQUIRED for all drivers running shipments for Aptiv

Aptiv - No Touch

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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.

**Please Sign:** *Bill Carson*

**Driver Name:**Pedro

**Driver Cell:** (713) 557-0674

**Driver Email:**

**Tractor #:** 806/

**Trailer #:** 251824

**Date :** 08/18/2023

☒ **Accept**

☐ **Decline**





**MATERION**

**Ship From : LI**

Materion Technical Materials Inc.  
5 Wellington Rd  
LINCOLN RI 02865  
USA

**Consigned To:**

Aptiv Corporation  
dba Aptiv Services US, LLC  
1265 N. River Road  
WARREN OH 44483  
USA

**STRAIGHT BILL OF LADING**

Shipment Number: 96180

Carrier Name/Service Customer Pickup / Less Than Tr

Pro Number:



EASE LOGISTICS

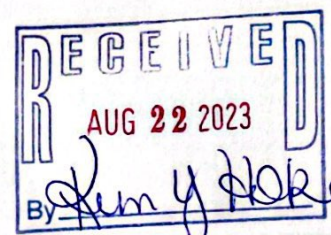
Trailer #:

Seal #:

Freight Charges bill-to 3rd Party

APTIV CORPORATION 60011  
C/O TRENDSET, INC.  
P.O. BOX 1208  
MAULDIN, SC  
29662

Units	Pack	HM	Description	Weight (Lbs)	Class/Rate	L x W
1			BRASS, BRONZE OR COPPER	3211	60/302200	0X0X
1			BRASS, BRONZE OR COPPER	1775	60/302200	0X0X
1			BRASS, BRONZE OR COPPER	3239	60/302200	0X0X



**Total Units: 3 Total Pieces: 3**

**Total Weight: 8225 LB**

Mark 'X' to designate Hazardous Materials as defined in Department of Transportation regulations.

Where the rate is dependent on value, shippers required to state specifically in write the agreed or declared value of the property as follows: The agreed or declared value of this property is specifically stated by the shipper to not exceed: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Ec. 2 of the NMFC Item 360

NOTICE:- Do not break apart, Handle with care, No Third Party Stacking Permitted. All shortages and damage must be noted at the time of Delivery

PO#:550436197,

**Shipping Notes:**

**Shippers Notes:**

**Shipper Certification:**

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 Department of Transportation.

Per

Date

8/21/23

**Carrier Certification:**

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

Per

Date

**DATE - 08/21/2023**