



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 08/31/2023
Invoice #: 0500820
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		194 Newton St, Fredonia, NY, USA - 4250 South Fulton Parkway, Atlanta, GA, 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

0500820

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact: marisa Phone: (630) 485-7370 x103 Fax:
Date:	08/30/2023		

Order	Order: 0500820 Miles: 823.0 Temp: BOL: 864595041	Commodity: FOOD AND BEVERAGE Weight: 44200.0 Van (DAT) Reference: 864595041
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PU 1	Name: WAVEPOINT 3PL WAREHOUSE (FREDONIA) Address: 196 Newton St FREDONIA NY 14063	Date: 08/30/2023 0830 08/30/2023 1200 Contact: Drvr Ld/Unld: No driver loading or unload
	Reference Number: 11 BDAR 12 BODYAR 6Y DRYVAN OQ 80474825 PO 002620809263 PO 100199871 SCA ELOI SI 100199871 ZZ SOLO	

SO 2	Name: Costco Distribution Center Address: 4250 S Fulton Pkwy COLLEGE PARK GA 30349	Date: 08/31/2023 1200 Contact: Main Drvr Ld/Unld: No driver loading or unload
	Reference Number: CG 1588487024028662 OQ 80474825 PO 002620809263 PO 100199871 SI 100199871	

Payment	Carrier Freight Pay: \$2,500.00
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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 : J.D

Instructions

Special instructions here

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:Louis

Driver Cell: (705) 724-3937

Driver Email:

Tractor #: 771

Trailer #: W94929

Date : 08/30/2023

☒ **Accept**

☐ **Decline**

Order Date	Req Ship D.	Customer No.	SRCPOS	Class	Reference #	Carrier	Not Provided	QTY	QTY
08/23/2023	08/24/2023	BASPOR	80474825		002620509263				
OrderNo.	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	Shipped	Order

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE (BASPORT)

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Page 2 of 2

Seal # 33461252

SHIPMENT # 20175

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA
Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:

Costco Wholesale - Atlanta, GA 30322
4250 S. FULTON PK. WY

ATLANTA, GA 30349

BILL FREIGHT TO:

PrePaid

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE NY 11357
USA

Remarks:

Order Date	Req Ship D.	Customer No.	SRCPO#	Class	Reference #	Carrier	Not Provided			
08/23/2023	08/24/2023	BASPOR	80474825		002620809263					
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
53223	80474825	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	6	6	
53223	80474825	2	400009	Chop Pallet	BASport	0.00	0.00	26	26	
53223	80474825	3	100040-1.2	16oz 20-pack Variety LYTE Costco (2023)	BASPORT	11,550.00	11,550.00	462	462	
Lot ID 23234			Expiration Date 05/09/2024	Production Date 05/10/2023	Qty Shipped 462					
53223	80474825	4	100039-1.0	16oz 20-pack Variety Costco	BASPORT	31,350.00	31,350.00	1,254	1,254	
Lot ID 23198 23223			Expiration Date 05/25/2024 06/20/2024	Production Date 05/26/2023 06/21/2023	Qty Shipped 132 1122					
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT				
1,748		27		42,900.00		42,900.00				

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Page 1 of 2