



**Bill to:**  
EASE LOGISTICS SERVICES LLC

Invoice Date: 12/06/2023  
Invoice #: 0559119  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		31889 Industrial Road, Livonia, MI, USA - 9091 South Meridian Road, Clarklake, MI, USA			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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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0559119

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	George
Date:	12/05/2023		Phone:	(630) 485-7370 x106
			Fax:	

Order	Order:	0559119	Commodity:	AUTO PARTS
	Miles:	65.0	Weight:	42000.0
	Temp:			Van (DAT)
	BOL:	45418295	Reference:	KDM699Y

PU 1	Name:	BODYCOTE	Date:	12/06/2023 1100
	Address:	31889 Industrial Rd		12/06/2023 1100
		LIVONIA MI 48150	Contact:	
			Drvr Ld/Unld:	No Touch

SO 2	Name:	PSM MACHINE INC	Date:	12/06/2023 1500
	Address:	9091 SOUTH MERRIDAN		12/06/2023 1500
		CLARKLAKE MI 49234	Contact:	
			Drvr Ld/Unld:	No Touch

Payment	Carrier Freight Pay:	\$500.00
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### Instructions

BODYCOTE - 12 INCH DOCK PLATE REQUIRED

BODYCOTE - GENENOMI: Trailers MUST be manufactured within last 10 years \*\* NO EXCEPTIONS\*\*

Drivers must check in as EASE LOGISTICS -- SCAC CODE: ELOI

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: *George Parkovic*

Driver Name: Nemanja  
Driver Cell: (708) 929-2716  
Driver Email: dispatch@royal3inc.com  
Tractor #: 352  
Trailer #: H03263  
Date : 12/05/2023

(X) Accept

( ) Decline

Initials : GP

<b>SHIP FROM</b>				<b>Bill of Lading Number: 12062023-2</b>				
Bodycote  31889 Industrial dr. Livonia, MI 48150 SID No.:								
<b>SHIP TO</b>				Carrier Name: : Royal 3				
Timken 9091 S Meridian Road Clarklake MI 49234				Trailer number: H03263				
				Serial number(s):				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				SCAC: ELOI				
GM powertrain : CISCO 51098 1455 W ALEXIS ROAD TOLEDO, OH 43612				Pro Number: KDM699Y				
				<b>BAR CODE SPACE</b>				
Special Instructions:				<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (X)				
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.				
<b>CUSTOMER ORDER INFORMATION</b>								
Customer Order No.			# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
					Y    N			
					Y    N			
					Y    N			
					Y    N			
<b>Grand Total</b>								
<b>CARRIER INFORMATION</b>								
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>	
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		NMFC No.
								Class
<b>AB1V EMPTY DUNNAGE</b>								
2	BIN			400		R1L    MAC 35547                      20    SKIDS TOTAL		
18	BIN			3600		R4L    MAC 35583 / 76		
				4000		Total weight 4,000 LBS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount: \$ _____</b> Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								



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