

Bill to:

EASE LOGISTICS SERVICES LLC

,

,

Invoice Date: 12/11/2023 Invoice #: 0557474 Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
12/09/2023		1080 Jenkins Brothers Rd, Blythewood, SC 29016, USA - 3502 Enterprise Ave Joplin MO 64801			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

## 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 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 <a href="mailto:aca@easelogistics.com">aca@easelogistics.com</a>
- 5. Submit documents to <a href="mailto:invoices@easelogistics.com">invoices@easelogistics.com</a>
- 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:

# **Rate Confirmation**

Van (DAT)

EASE Logistics Services 5725 Avery Rd Dublin, OH 43016

Temp:

(614) 553-7007 Fax (614) 467-3729

Page 1 0557474

Carrier:	ZIGI FREIGHT INC					MC: 944686	Contact:	marisa	
	CHICA	(GO	IL	60638			Phone:	(630) 485-7370 x103	
Date:	12/08/2	2023					Fax:		
Order	Ordei	r: 0557	474				Commodity:	FOOD AND BEVERAGE	
	Miles	: 931.0	)				Weight:	8564.0	
	Temp	):						Van (DAT)	
	BOL:	8722	20057				Reference:	872220057	
	PU 1	Name:		R - BLYTI		,	Date:	12/09/2023 0500	
		Address:		JENKINS E		IERS RD			
			BLYTI	HEWOOD	SC	29016	Contact:	Varies	
							Drvr Ld/Ur	nld: No driver loading or unload	
		Reference	Numbe	r:	11	BDAR			
		Reference	Numbe	r:	12	BODYAR			
		Reference	Numbe	r:	6Y	DRYVAN			
		Reference	Numbe	r:	PO	450027407			
		Reference	Numbe	r:	PO	SO0228603			
		Reference	Numbe	r:	SCA	ELOI			
		Reference	Numbe	r:	SI	SO0228603			
		Reference	Numbe	r:	ZZ	SOLO			
	SO 2	Name:	REFR	ESCO JOF	PLIN W	/AREHOUSE	Date:	12/11/2023 0600	
		Address: 3502 ENTERPRISE A			ISE A\	/E			
			JOPLI	N	MO	64801	Contact:	Joplin	
							Drvr Ld/Ur	nld: No driver loading or unload	
		Reference	Numbe	r:	РО	450027407			
		Reference	Numbe	r:	РО	SO0228603			
		Reference	Numbe	r:	SI	SO0228603			
Payment		Carrier Fr	eight Pa	ay:		\$1,600.00			

#### Instructions

() Decline

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: Marisa S. Driver Name:ander

Driver Cell: (210) 982-1038

(X) Accept Driver Email:

Tractor #: 766
Trailer #: W94943

Date: 12/08/2023

Initials: M.S.

HUDGINSM SO0228603/4501965865-4/90288/8902239 SO0228603/4501965865-4 BILL OF LADING Ne: CUSTOMER PICK UP LOADED BY: 20231206-17584 4688PK22 BLD3400165 20231206-17584 4688PK22 BLD3400165 20231206-17584 4688PK22 BLD3406177 20231206-17584 4688PK22 BLD3406178 20231206-17584 4688PK22 BLD3406226 (CUST PO / QTY / BOL#) 
 ORDER LOT
 WRK CTR
 LOT Ne

 20231206-175844688PK22
 BLD3406160

 20231206-175844688PK22
 BLD3406161
 BLD3406227 W94943 LOAD DATE: 23849355 20231206-1758 20231206-1758 0231206-1758 20231206-175 LINE MATERIAL

0001 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0002 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0003 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0004 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0005 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0006 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0007 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0009 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0010 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0010 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0011 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0012 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0014 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0015 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0016 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0017 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0018 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0019 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0010 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
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0013 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0014 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0015 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0017 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0018 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0020 20024217 F.HS. 16.4104.32G, PEXNEWBA, P. 127
0021 20024217 F.HS. 16.4104.32G 5804177 CUST REL Ne: 1024631 TRAILER Nº: F,HS,16,4104,32G,PFLXNEWBA,P,12T Cust Material: 210009/ARP/5 0228603/4501965865-4 CARRIER: 12/09/23 06:00 SEAL Ne: BLYTHEWOOD, SC 29016 / 4 AMCOR SALES ORDER: ITEMIZED MANIFEST эшсог DELIVERY DATE CUSTOMER Nº: CUST ORD No: TOTALS

STRAIGHT BILL OF LADING SHORT FORM

O amcor

BILL OF LADING Ne: 89022396

SHIP DATE: 12/09/23 06:08

PRINTED: 12/09/23 06:09

Shipper: AMCOR RIGID PACKAGING USA, LLC 1080 JENKINS BROTHER RD BLYTHEWOOD, SC 29016 NET WT. Rate CUST ORD NR: SC022860345019654 CUSTOMER NR: 5804177 DELIVERY DATE: 12/09/23 DELIVERY TIME: 6.00
GARRIER NAME: CUSTOMER PICK UP

TRAILER NR: W94943 SEAL NR: 23849355 GROSS WT. 6,402 Weight (Subject to Correction) FROM: TEL. 803-691-7000 Kind of Packaging, Description of Articles Plastic Articles - Item 156600 - Density DESCRIPTION F.HS.16,4104,32G,PFLXNEWBA,P,12T TOTAL PALLETS CUSTOMER REL Ne: S00228603/4501965865-4 Cust Material: 210009/ARP/5 TIME DATE Zuckerman & Honickman, Inc. c/o Body Armor c/o Refresco-Joplin PART Nº 3502 Enterprise Avenue SPECIAL INSTRUCTIONS: Joplin, MO 64801 Shipping Package

ACTUAL DELIVERY:
ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME \*CERTIFICATE OF COMPLIANCE\* 00:90 05:38 (L) 12/09/23 SCHEDULED DELIVERY: (SD) 12/09/23 ARRIVAL AMCOR-LOAD AMCOR: DEPARTURE AMCOR

PER

AMCOR RIGID PACKAGING USA, LLC

CHECK APPROPRIATE BOX.

FREIGHT PREPAID X COLLECT

CARRIER: CUSTOMER! I acknowledge receipt of the trailer seal, have confirmed it matches the seal number releven seal the load with the correct seal PER: SHIPPER: AMCOR RIGID PACKAGING USA, LLC HUDGINSM

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STRAIGHT BILL OF LADING SHORT FORM

O amcor

BILL OF LADING Ne: 89022396

PRINTED:

SHIP DATE: 12/09/23 06:08

FROM: TEL. 803-6917000

Shipper: AMCOR RIGID PACKAGING USA, LLC 1080 JENKINS BROTHER RD BLYTHEWOOD, SC 29016

Zuckerman & Honickman, Inc. c/o Body Armor c/o Refresco-Joplin 3502 Enterprise Avenue Joplin, MO 64801

QTY. GROSS WT. NET WT. Rate CUST ORD NE: SO0228603/45019858 CUSTOMER NE:5804177 DELIVERY DATE: 12/09/23 DELIVERY TIME: 6:00
CARRIER NAME: CUSTOMER PICK UP
TRAILER NE: W94943 SEAL NE: 23849355 Weight (Subject to Correction) Plastic Articles - Item 156600 - Density Kind of Packaging, Description of Articles DESCRIPTION
20024217 F,HS,16,4104,32G,PFLXNEWBA,P,12T
Cust Material: 210009/ARP/5 DESCRIPTION

89022396 6,402 90.288 CUSTOMER REL Ne: SO0228603/4501965865-4 SPECIAL INSTRUCTIONS:

Subject to count ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS \*CERTIFICATE OF COMPLIANCE Date. TOTAL PALLETS DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME. 00:90 05:38 (L) 12/09/23 SCHEDULED DELIVERY: (SD) 12/09/23 DATE DEPARTURE AMCOR ARRIVAL AMCOR:

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consigner without recouse on the consignor, the consignor shall sign the following statement. The carmer shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMCOR RIGID PACKAGING USA, LLC (Signature of consignor)

PER

FREIGHT PREPAID

FREIGHT CHARGES

TOTAL CHARGES \$

X COLLECT CHECK APPROPRIATE BOX:

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted-contents of additional standard, consigned in additional and destinated as included above which as additional contents of passession of the property under contract) agrees to carry (to its usual place of delivery at said destination, if on its route, otherwise to property under contract as meaning the best deliveration in its numbrally agreed as to each carrier of an any of said operation of the numbrally agreed as to each carrier of an any of said operation of said of learns and conditions are heety agreed to by the shipper

ilance with all applicable requirements of Sections6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and

CARRIER: CUSTOMER PICK UP SHIPPER: AMCOR RIGID PACKAGING USA, LLC

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly PER: HUDGINSM

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