



**Bill to:**  
EASE LOGISTICS SERVICES LLC

Invoice Date: 12/14/2023  
Invoice #: 0565924  
Terms: NET 30  
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1200 Baker Drive, Ossian, IN, USA - 554 Nissan Parkway, Canton, MS, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 w/ Team (DAT)

Temp:

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

Page 1

0565924

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	Al
Date:	12/12/2023		Phone:	(630) 485-7370 x107
			Fax:	

Order	Order:	0565924	Commodity:	AUTO PARTS
	Miles:	748.0	Weight:	35000.0
	Temp:			Van w/ Team (DAT)
	BOL:		Reference:	3480313

PU 1	Name:	TI Automotive	Date:	12/13/2023 1000
	Address:	1200 Baker Dr OSSIAN IN 46777	Contact:	
	Reference Number:	PU 500193797	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Nissan Canton Plant/Creative Logistics &	Date:	12/14/2023 1200
	Address:	554 NISSAN PKWY CANTON MS 39046	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
---------	----------------------	------------

### Instructions

TI Automotive - VENTMAOH: Allowed to check in 1 hour before pick up.

Carrier must check BOL and advise if delivery address is different then what shows on rate con.

Please send POD to ENT03@easelogistics.com.

Must get Venture Trailer # and BOL #

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: *Al Milanovic*

Driver Name: Reginal / Joan  
Driver Cell: (336) 493-3215  
Driver Email:  
Tractor #: 745  
Trailer #: W97033  
Date : 12/12/2023

(X) Accept

( ) Decline

Initials : A.M.



TI Fluid Systems

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE



Bill of Lading No. 3027989

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT TI AUTOMOTIVE - OSSIAN  
OSSIAN, IN 46777 USA 13.12.23  
1200 BAKER DRIVE

Internal Ship Nr. 1243761

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee. For purposes of identification only)

Consigned to NISSAN CANTON C/O ILC  
554 NISSAN WAY  
Destination CANTON, MS 39046

SupplCd.: 1058701

Delivery Address

EDI ShpA CANTON  
Dock DOCK CW  
Receipt 14.12.23 10:00

Delivery Carrier VENTURE EXPRESS

Car Initial Car No. W97033  
Tracking #

NO. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET LBS.	TARE LBS.	GROSS LBS.	
26	RAN Number: CN11629 SX7A0320AEF20 H61P Tank Assembly RCK90 15 /TOT. QTY: 390 EA 17201 9BU0A		18590	18590	Subject to section 7 of conditions of applicable bill of lading of this shipment is to be delivered to the consignee without ??? on consignor, the consignor shall sign following shipment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignor)  If charges are to be prepaid, write or stamp here "To be prepaid."  Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per (The signature here acknowledges only the amount prepaid.)  Charges Advanced: \$
26	SEAL Number.....: 49366894 Terms of delivery...: (M) Motor, Common Ca Load length.....: Freight cost type...: Collect		18590	18590	
SHIPPER LOAD AND/OR CONSIGNEE UNLOAD					
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. THE AGREED UNDECLARED VALUE OF THE PROPERTY IS HERBY SPECIFICALLY STATED BY THE SHIP. PER TO BE NOT EXCEEDING \$ PER					

Shipper, Per

AGENT

PER

**TI Fluid Systems**  
**UNIFORM STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**



Bill of Lading No. **3027989**

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT **TI AUTOMOTIVE - OSSIAN**  
**OSSIAN, IN 46777 USA** **13.12.23**  
**1200 BAKER DRIVE**

Internal Ship Nr. **1243761**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee. For purposes of identification only)

Consigned to **NISSAN CANTON C/O ILC**  
**554 NISSAN WAY**  
Destination **CANTON, MS 39046**

SupplCd.: **1058701**

Delivery Address

EDI ShpA **CANTON**  
Dock **DOCK CW**  
Receipt **14.12.23 10:00**

Delivery Carrier **VENTURE EXPRESS**

Car Initial **Car No. W97033**  
Tracking #

NO. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET LBS.	TARE LBS.	GROSS LBS.	
26	RAN Number: <b>CN11629</b> <b>SX7A0320AEF20 H61P Tank Assembly</b> <b>RCK90 15 /TOT. QTY: 390 EA</b> <b>17201 9BU0A</b> <i>Fred Brent</i> <i>Fred Brent</i> <b>12/14/23</b>		18590	18590	Subject to section 7 of conditions of applicable bill of lading of this shipment is to be delivered to the consignee without ??? on consignor, the consignor shall sign following shipment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Signature of consignor)  If charges are to be prepaid, write or stamp here "To be prepaid."  _____ Agent or Cashier  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  _____ Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced: \$ _____
26	SEAL Number.....: <b>49366894</b> Terms of delivery...: <b>(M) Motor, Common Ca</b> Load length.....: <b>Collect</b> Freight cost type...: <b>Collect</b>  SHIPPER LOAD AND/OR CONSIGNEE UNLOAD		18590	18590	\$ _____ PER

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THE AGREED UNDECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIP. PER TO BE NOT EXCEEDING \$ PER

Shipper, Per

AGENT

PER