



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 12/22/2023
Invoice #: 0566053
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1380 Jacobsburg Road, Wind Gap, PA, USA - 1 Dot Way, Mount Sterling, IL, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 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

0566053

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	24/7 DISPATCH
Date:	12/20/2023		Phone:	(630) 485-7370
			Fax:	

Order	Order:	0566053	Commodity:	FOOD AND BEVERAGE
	Miles:	899.0	Weight:	40000.0
	Temp:			Van (DAT)
	BOL:	SO23-09692	Reference:	7892133

PU 1	Name:	CJ Logistics	Date:	12/20/2023 1100
	Address:	1380 Jacobsburg Road		
		WIND GAP PA 18091	Contact:	
	Reference Number:	PO 906979-001	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 309631		

SO 2	Name:	DOT Foods	Date:	12/22/2023 0900
	Address:	1 Dot Way		
		MOUNT STERLING 62353	Contact:	
	Reference Number:	KK 7892133	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
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Instructions

CJ Logistics - DRSCLYNJ: Copy of POD needs sent to EASE LOGISTICS upon delivery.

Requires 2 Load bars at the shipper.

CJ Logistics - LOAD BARS REQUIRED

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: David Heriz
Driver Cell: (470) 909-1432
Driver Email:
Tractor #: 762
Trailer #: W94933
Date : 12/20/2023

(X) Accept

() Decline

Initials : J.D

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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

DA SCHAFF 1 12/20/23
*R 15:11:27

The property described herein, is agreed to be carried, except as noted contents and conditions of contents of packages (contents, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time transacted 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 Domestic Straight Bill of Lading and Form (1) in Uniform Freight Classifications, in effect on the date hereof. If this is a bill of lading for a bill of lading, or if it is in the applicable motor carrier classification or tariff it is a motor carrier document. 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **CJ LOGISTICS, AS AGENT FOR** DR SCHAR 29110

At Consigned to #C03608
Dot Foods, Inc. 20 TRUCK
1 Dot Way
Mt. Sterling IL 62353

SHIPPER'S NO. SO23-09692
AGENT'S NO. 309631 WP

ROUTING



APPOINTED DATE _____ TIME _____
SEAL NO.: 2935479

ARRIVE ON 12/20/23

Delivering Carrier 900253EASE LOGISTICS SERVICES, LLC

PO# 906979-001

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WTGHT (SUBJECT TO CORR.)	CHRG COLUMN	STAGED
81		1100590501 LONG CIABATTA 2.64 OZ L-04092024A 0	134		PICKED BY DATE
882		1100010800 DELI STYLE BREAD 8.5 oz L-040324A 0	2911		CHECKED BY DATE
29		1101020301 TABLE CRACKERS 7.4 OZ L-170924A 0	85		LOADED BY DATE
118		1101020301 TABLE CRACKERS 7.4 OZ L-200924A 0	345		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
20		1102010001 SCH'NACKS L-310324 0	55		
40		1103020301 SHORTBREAD COOKIES 7 OZ L-220924D 0	120		
39		1103310301 HONEYGRAMS 5.6 OZ L-041124D 0	107		
156		1103310301 HONEYGRAMS 5.6 OZ L-131124C 0	427		SIGNATURE OF CONSIGNOR
21		1101390300 MULTIGRAIN CRACKER 7.4 OZ L-290624C 0	61		IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"
65		1100090401 BAGUETTE 12.3oz L-070424B 0	367		PICKUP
79		1100090401 BAGUETTE 12.3oz L-070424C 0	446		C.O.D. SHIPMENT
140		1100280503 ARTISAN BAKER WHITE BREAD 14.1 L-03272024C 0	1142		C.O.D. AMOUNT
70		1100690502 ARTISAN BAKER 10 GRNS & SDS 14 L-03292024D 0	259		NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.
420		1100030400 CIABATTA ROLLS 7 oz L-070424D 0	1201		

*** CONTINUED ***

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WTGHT IS
CJ LOGISTICS,
AGENT

LBS

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED 12/20/23 PCS.
DATE
CARRIER
DRIVER
TRAILER

Per _____
Permanent post-office address of shipper.
1380 JACOBSBURG RD
WIND GAP PA 18091

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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

DA SCHAFF 12/20/23
R 15:11:27

The property described herein, in apparent good order, except as noted, is consigned to the consignee named herein, and the carrier, on the date of issue of this bill of lading, is mutually agreed, as to each carrier of all or any of said property, to deliver the same to the consignee, and as to each party of all, the interest in it, at the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, to deliver the same to the consignee, and as to each party of all, the interest in it, at the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, to deliver the same to the consignee, and as to each party of all, the interest in it, at the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

From **CJ LOGISTICS, AS AGENT FOR**

DR SCHAR

29110

At Consigned to

#C03608
Dot Foods, Inc.
1 Dot Way
Mt. Sterling IL 62353

20 TRUCK

R3

SHIPPER'S NO. SO23-09692

AGENT'S NO. 309631 WP

ROUTING

APPOINTED DATE

SEAL NO.: 2935479

Dot Foods INC Seal Intact

TIME

Delivering Carrier

900253 EASE LOGISTICS SERVICES, LLC

PO# 906979-001

ARRIVE ON 12/20/23

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
					PICKED BY DATE
					CHECKED BY DATE
					LOADED BY DATE
					SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: 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"
					PICKUP
					C.O.D. SHIPMENT
					C.O.D. AMOUNT
					NOTE: WHERE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE

470-909-1432

81 1100590501 LONG CIABATTA 2.64 OZ
L-04092024A 0

134

882 1100010800 DELI STYLE BREAD 8.5 oz
L-040324A 0

2911

29 1101020301 TABLE CRACKERS 7.4 OZ
L-170924A 0

85

118 1101020301 TABLE CRACKERS 7.4 OZ
L-200924A 0

345

20 1102010001 SCH'NACKS
L-310324 0

55

40 1103020301 SHORTBREAD COOKIES 7 OZ
L-220924D 0

120

39 1103310301 HONEYGRAMS 5.6 OZ
L-041124D 0

107

156 1103310301 HONEYGRAMS 5.6 OZ
L-131124C 0

427

21 1101390300 MULTIGRAIN CRACKER 7.4 OZ
L-290624C 0

61

65 1100090401 BAGUETTE 12.3oz
L-070424B 0

367

79 1100090401 BAGUETTE 12.3oz
L-070424C 0

446

140 1100280503 ARTISAN BAKER WHITE BREAD 14.1
L-03272024C 0

1142

70 1100690502 ARTISAN BAKER 10 GRNS & SDS 14
L-03292024D 0

259

420 1100030400 CIABATTA ROLLS 7 oz
L-070424D 0

1201

*** CONTINUED ***


12-22-23
BRIAN
HOWELL
11:30
AM

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

CJ LOGISTICS,
AGENT

Per 
Permanent post-office address of shipper:
1380 JACOBSBURG RD
WIND GAP PA 18091

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED

DATE 12/20/23

PCS.

CARRIER

DRIVER

TRAILER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. ORIGINAL-BILL OF LADING-SHORT FORM-Original-Not Negotiable

DA SCHAFF 2 12/20/23
R 15:11:27

From **CJ LOGISTICS, AS AGENT FOR** DR SCHAR
At
Consigned to #C03608 Dot Foods, Inc.
1 Dot Way
Mt. Sterling IL 62353

20 TRUCK

29110

SHIPPER'S NO. SO23-09692

AGENT'S NO. 309631 WP

ROUTING

APPOINTED DATE

SEAL NO.: 2935479

TIME

PO# 906979-001

ARRIVE ON 12/20/23

Delivering Carrier

900253 EASE LOGISTICS SERVICES, LLC

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CHRG. COLUMNS	STAGED
140		1130290600 EVERYTHING BAGELS 14.1 OZ L-280324D 0			
216		1101060302 ENTERTAINMENT CRACKER 6.2 OZ L-241024D 0	580		
140		1100440504 HAMBURGER BUNS 10.6oz L-04072024C 0	555		
18		1100450503 HOT DOG ROLLS 8oz SOY FREE L-04042024D 0	455		
62		1100450503 HOT DOG ROLLS 8oz SOY FREE L-04052024B 0	36		
21		PPA0032 WOOD PALLET PPA0032	124		
		DR SCHAR PROD TO BE STORED IN COOL DRY PLACE AND TRANSPORTED WITH AMBIENT PRODUCTS MAINTAIN ED AT 55-70 DEGREES F.	21		
564		NMFC: 73260-05 CLASS: 92 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428; COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM	2013		
1486		NMFC: 73260-07 CLASS: 92 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428; COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM	4571		
471		NMFC: 73260-08 CLASS: 92 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428; COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM	2236		
20		NMFC: 73260-09 CLASS: 92 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428; COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM	55		
195		NMFC: 73260-10 CLASS: 92 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428;	534		

*** CONTINUED ***

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS

CJ LOGISTICS,
AGENT

Per
Permanent post-office address of shipper:
1380 JACOBURG RD
WIND GAP PA 18091

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED _____
DATE _____ PCS.
CARRIER _____
DRIVER _____
TRAILER _____

NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

SIGNATURE OF CONSIGNEE

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

PICKUP

C.O.D. SHIPMENT

C.O.D. AMOUNT

RAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to said 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 Domestic Freight Bill of Lading set forth in the Uniform Freight Classification, in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DA SCHAFF 3 12/20/23
R 15:11:27

From **CJ LOGISTICS, AS AGENT FOR** DR SCHAR

At
Consigned to #C03608
Dot Foods, Inc.
1 Dot Way
Mt. Sterling IL 62353

20 TRUCK

29110

SHIPPER'S NO. SO23-09692
AGENT'S NO. 309631 WP

ROUTING

APPOINTED DATE
SEAL NO.: 2935479 TIME

ARRIVE ON 12/20/23

Delivering Carrier 900253 EASE LOGISTICS SERVICES, LLC

PO# 906979-001

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
21		COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM NMFC: 15044000 CLASS: 60 PALLET, PLATFORMS, WOOD & PAPER COMB., CORRUGATED	21		
2757	216	CUBIC FEET	9431		

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE DELIVERY OF THE 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"

PICKUP

C.O.D. SHIPMENT _____

C.O.D. AMOUNT _____

NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS
CJ LOGISTICS,
AGENT

LBS

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CARRIER LOAD & COUNT

RECEIVED _____ PCS.
DATE _____
CARRIER _____
DRIVER _____
TRAILER _____

Per _____
Permanent post-office address of shipper.
1380 JACOBSBURG RD
WIND GAP PA 18091