



Bill to:  
EASE LOGISTICS SERVICES LLC

Invoice Date: 12/26/2023

Invoice #: 0571547

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		5100 NW 33rd Ave, Fort Lauderdale, FL 33309, USA - 839 1st Ave NE, Sioux Center, IA 51250, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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

Page 1

0571547

Carrier:	BRZ	MC: 086875	Contact:	Steve
	BURBANK		Phone:	(708) 852-5525
	IL	60459	Fax:	
Date:	12/21/2023			

Order	Order:	0571547	Commodity:	DRY FREIGHT
	Miles:	1716.0	Weight:	2484.0
	Temp:			Van (DAT)
	BOL:	088761224	Reference:	

PU 1	Name:	Ribbon	Date:	12/22/2023 0800
	Address:	5100 NW 33RD AVE		
		FORT LAUDERDALE	33309	Contact: PATRICK SPARKS
				Drv Ld/Unld: No driver loading or unload
	Reference Number:	P8	1942206	
	Reference Number:	P8	202751/204807	

SO 2	Name:	FIBERNET, LLC	Date:	12/26/2023 0800
	Address:	339 1st Ave NE		
		SIOUX CENTER IA	51250	Contact: FRANK BULK
				Drv Ld/Unld: No driver loading or unload
	Reference Number:	P8	PO RUS-FIBERNET LLC_22SEP 2023	

Payment	Carrier Freight Pay:	\$2,700.00
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### Instructions

Ribbon - PILOMONC: DRIVER MUST CONFIRM NAME OF PERSON SIGNING POD IMMEDIATELY AFTER OFFLOADING. VERBAL POD NEEDED.

Ribbon - 13 pallets 2,500 lbs

48x40x40

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: *Steve Tatum*

Driver Name: Paul  
Driver Cell: (508) 367-4810  
Driver Email:  
Tractor #: 835  
Trailer #: W94942  
Date : 12/21/2023

(X) Accept

( ) Decline

Initials : ST





2 Braxton Way • Ste 400 • Glen Mills, PA 19342  
General Inquiries 1-800-447-4568  
Home Delivery Inquiries 1-866-421-0982  
pilotdelivers.com



SHIPMENT #

088761224

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE	ORIGIN	DESTINATION	EIN NO.
12/20/2023	MIA	FSD/Y	
SHIPPER			
PILOT ACCOUNT NO.			
1942206			
202751/204807			
RIBBON			
5100 NW 33RD AVE STE 150			
SUITE 150			
FORT LAUDERDALE FL US ZIP CODE REQUIRED 33309			
12035070791 PATRICK SPARKS			
PILOT ACCOUNT NO.			
CONSIGNEE			
PO RUS-FIBERNET LLC_22SEP 2023			
FIBERNET, LLC			
339 1ST AVE NE			
SIOUX CENTER IA US ZIP CODE REQUIRED 51250			
712.722.3451 FRANK BULK			
PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE)			
2999463			
RIBBON COMMUNICATIONS			
5927 S MIAMI BLVD STE 150			
SUITE 150			
MORRISVILLE NC US ZIP CODE REQUIRED 27560			
WILL WALKER			

DOMESTIC SERVICES		
<input type="checkbox"/> First Flight Service	<input type="checkbox"/> Platinum Guarantee	<input type="checkbox"/> Home Delivery - Standard
<input type="checkbox"/> Next Day AM	<input type="checkbox"/> Saturday Delivery	<input type="checkbox"/> Home Delivery - Basic
<input type="checkbox"/> Next Day PM	<input type="checkbox"/> Sunday / Holiday Delivery	<input type="checkbox"/> Exclusive Use Vehicle
<input type="checkbox"/> Two Day	<input type="checkbox"/> Home Delivery - Premier	<input type="checkbox"/> Special Services
<input type="checkbox"/> Three Day	<input type="checkbox"/> Home Delivery - Deluxe	<input type="checkbox"/> Trade Show
<input type="checkbox"/> Economy	<input checked="" type="checkbox"/> Other: Exclusive Vehicle	
No level indicated will be considered a Next Day PM service		

INTERNATIONAL SERVICES		
SHIP VIA	SERVICE	CUSTOMS VALUE
<input type="checkbox"/> Air Direct	<input type="checkbox"/> (Air)port to (Air)port	\$
<input type="checkbox"/> Air Consolidation	<input type="checkbox"/> (Air)port to Door	
<input type="checkbox"/> Ocean	<input type="checkbox"/> Door to (Air)port	
	<input type="checkbox"/> Door to Door	
No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more		

FREIGHT CHARGES		
<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	C.O.D. AMOUNT
<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.	\$
The shipper will be charged if a payment type is not selected		

CARRIER LIMITED LIABILITY	
Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$9.07/lb. for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability.	DECLARED VALUE
Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used	\$ NVD
No status will be considered new goods	INSURANCE VALUE
	\$ NVD

PICKUP APPOINTMENT	Date:	Time:
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SPECIAL INSTRUCTIONS
MUST PICKUP BY 1600/20.

<input type="checkbox"/> Hazmat materials per attached shipper's declaration	SCHEDULE B# (INTL)
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PIECES	DESCRIPTION	L	W	H	DIM WT	ACTUAL WT
13	COMMUNICATION EQUIPMENT	48	31	31	3092	2484
	Uline Seal 5054764					

TOTAL	13	For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes Pilot to act as forwarding agent for export control and customs purposes.	Chargeable weight is the greater of actual weight versus dimensional weight.	TOTAL	3092	TOTAL	2484
I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations.		SHIPPER'S C.O.D. AMOUNT		F.C.O.D. AMOUNT		TOTAL COLLECT CHARGES	
SIGNATURE OF SHIPPER OR ITS AGENT		RECEIVED BY PILOT OR ITS AGENT		DATE		TIME	
PRINT NAME		COMPANY NAME		GRAY AREAS FOR PILOT USE ONLY			
Emmanuel Prato		Ribbon		Thank You For Using Pilot!			
DATE		DATE		SHIPMENT #			
12/23/23		12/23/23		088761224			
ID TYPE		ID#		PHOTO			
				<input type="checkbox"/> YES <input type="checkbox"/> NO			







2 Braxton Way • Ste 400 • Glen Mills, PA 19342  
General Inquiries 1-800-447-4588  
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MORRISVILLE NC US ZIP CODE REQUIRED 27560			
WILL WALKER			

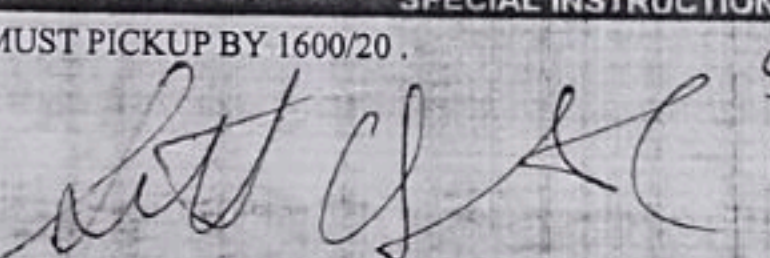
DOMESTIC SERVICES		
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PICKUP APPOINTMENT	Date:	Time:

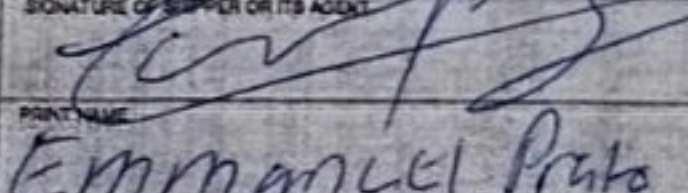
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 Seth Dykstra 12-26-23	

SCHEDULE B# (INTL)	
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13			3092	2484

SHIPPER'S C.O.D. AMOUNT	F.C.C.O.D. AMOUNT	TOTAL COLLECT CHARGES	CHECK #

SIGNATURE OF SHIPPER OR ITS AGENT		COMPANY NAME	DATE	PHOTO ID
		Ribbon	12/22/23	<input type="checkbox"/> YES <input type="checkbox"/> NO
PRINT NAME				
Emmanuel Prato				
ID TYPE				
ID				

GRAY AREAS FOR PILOT USE ONLY

Thank You For Using Pilot!

SHIPMENT #

088761224

