Royal 3inc.

Bill to:

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EASE LOGISTICS SERVICES LLC

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Invoice Date: 01/04/2024 Invoice #: 0576044 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		1700 Janesville Avenue, Fort Atkinson, WI, USA - 2001 Normandy Drive, New Cumberland, PA, USA			
			1	\$2,175.00	\$2,175.00

TOTAL	
\$2,175.00	

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: 1-866-247-EASE (3273) or Updates@easelogistics.com Please have your EASE Order # available for reference

CARRIER REQUIREMENTS:

Failure to comply may result in a canceled shipment

- COMMUNICATION: Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- GPS TRACKING: Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
 - **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- VERIFY LOAD: Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlines 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. Carrier may not consolidate or partial EASE load without prior permission.
- 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: Trailers must be set to "continuous run" at required temperature, unless otherwise indicated by EASE.

TIME SENSITIVE AND EXPEDITE SHIPMENTS:

• **BREAKDOWNS**: In the event of a breakdown, Carrier and Driver agree 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.

SERVICE EXPECTATIONS:

Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement

• By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

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 (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

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

Billing Process:

- 1. Invoice must match the signed rate confirmation exactly
- 2. Signed proof of delivery
- 3. The final, signed rate confirmation(s)
- 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 guickpay@easelogistics.com

*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

Trailer:				Rate	e Confirm	ation						
Van (DA Temp:	T) EASE Logistics Services 5725 Avery Rd Dublin, OH 43016 (614) 553-7007 Fax (614) 467-3729											
Carrier:	ZIGI I CHIC	-REIGHT IN AGO	C IL	60638	MC: 944686	Contact: Phone:	24/7 DISPATCH (630) 485-7370					
Date:	01/02					Fax:	(,					
Order	Orde Mile Tem	s: 759.				Commodity: Weight:	Military Supplies 24480.0 Van (DAT)					
	BOL	-	86			Reference:	2322Z1DP					
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		Reference		TATKINSON WI er: PU	53538	Contact: Drvr Ld/Ur	nld: No driver loading or u	unload				
		Reference			2322Z1DP							
	SO 2	Name: Address:		DISTRIBUTION		Date:	01/04/2024 0800 01/04/2024 0800					
			NEW	CUMBERLA RA D	17070	Contact: Drvr Ld/Ur	nld: No driver loading or u	unload				
Payment		Carrier Fr	eight F	Pay:	\$2,175.00							

Instructions

XACT TOOL/SPACESAVER - CROWJAFL: All PODs are required within 24 hours to avoid a rate deduction. Please send to invoices@easelogistics.com as soon as load delivers.

Trailer Interchange Information if applicable: Using Party shall pay to Owning Party a per diem usage fee of \$80.00 from the day of required Return until the day Return occurs. XACT TOOL/SPACESAVER - CROWJAFL: Two Forms of ID or real ID required. Driver must be able to pass background check and NO FELONIES or WEAPONS allowed on property. Failure to have on their person, proper required identification at time of loading is a failure and subject to rate reduction. XACT TOOL/SPACESAVER - 34 pieces: 24480 lbs. 36IN x 45IN x 94IN non stack DLA DISTRIBUTION DDSP - delivery appt #: 4005462733

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:	Sam Stanojevic	Driver Nam	e:Carl 2
	Ĵ	Driver Cell:	(858) 585-1590
(X) Accept		Driver Emai	il:
		Tractor #:	749
() Decline		Trailer #:	PPLZ242141
		Date :	01/02/2024

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34		APPROPRIATION SUMMARY		24480					

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

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			TOTAL ESTIMATED CHARGES	USD				
			BILL CHARGES TO:					
			CARRIER BILL CROWLEY; CROWLEY BI USBANK;BOX 790428 ST LOUIS MO 6317					
			3PL LOAD ID> 491286					
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Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

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			EMAIL APPOINTMENT REQUESTS TO								
			PRELODGE@DLA.MIL AS SOON AS								
			POSSIBLE BEFORE DESIRED APPOINTM	ENT							
			TIME. ALL DELIVERIES REQUIRE AN								
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			CALL 1-800-307-8496 OPTION #2 FOR		1						
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			ECLARED VALUE OF ITEM: \$4,186.00								
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* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

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