Royal 3inc.

Bill to:

, ,

EASE LOGISTICS SERVICES LLC

Invoice Date: 01/04/2024 Invoice #: 0570953 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		1503 S Alamo St, San Antonio, TX, USA - 7705 National Turnpike, Louisville, KY, USA			
			1	\$1,900.00	\$1,900.00

# **TOTAL** \$1,900.00

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:				F	Rate	Confirma	ation		
Van (DA	T)				Ę	Logistics Se 5725 Avery Ro	d		Page 1
Temp:				(61		ublin, OH 430 -7007 Fax (61			0570953
Carrier:		REIGHT IN				MC: 944686	Contact:	Jim	
Date:	CHIC# 01/02/		IL	60638			Phone: Fax:		
Order	Orde Miles	: 1060					Commodity: Weight:	FOOD AND BEVERAGE 40002.0	
	Temp BOL:						Reference:	Van (DAT) CS08488153	
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			SAN /	ANTONIO	тх	78204	Contact: Drvr Ld/Ur	ıld: No driver loading or u	nload
		Reference Reference			PO QN	17142720 01		Ŭ	
	SO 2	Name: Address:	-	) Louisville National Ti		e e	rant Date:	01/04/2024 0800	_
			LOUIS	SVILLE	KY	40214	Contact: Drvr I d/Ur	Main Ild: No driver loading or u	nload
		Reference	Numbe	er:	QN	02	2111 24/01		
Payment		Carrier Fr	eight Pa	ay:		\$1,900.00			

# 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.

# Instructions

CH GUENTHER SAN ANTONIO - SYSCHOTX: If there are multiple stops on a load, it is the driver's responsibility to let each shipper know to leave room for the other stops.

Lumpers are pre-paid unless otherwise told. Do NOT pay any lumpers without speaking with an EASE Logistics representative.

ALL receipts (pallet exchange, lumper, etc) MUST be sent to aca@easelogistics.com within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to aca@easelogistics.com within 24 hours of delivery.

Partialling our loads with product from another broker or customer will result in a \$500 rate reduction.

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: Samm Stanojevic

(X) Accept

() Decline

Driver Name:Samatar Driver Cell: (612) 707-1243 Driver Email: Tractor #: 758 Trailer #: HD3246 Date : 01/02/2024

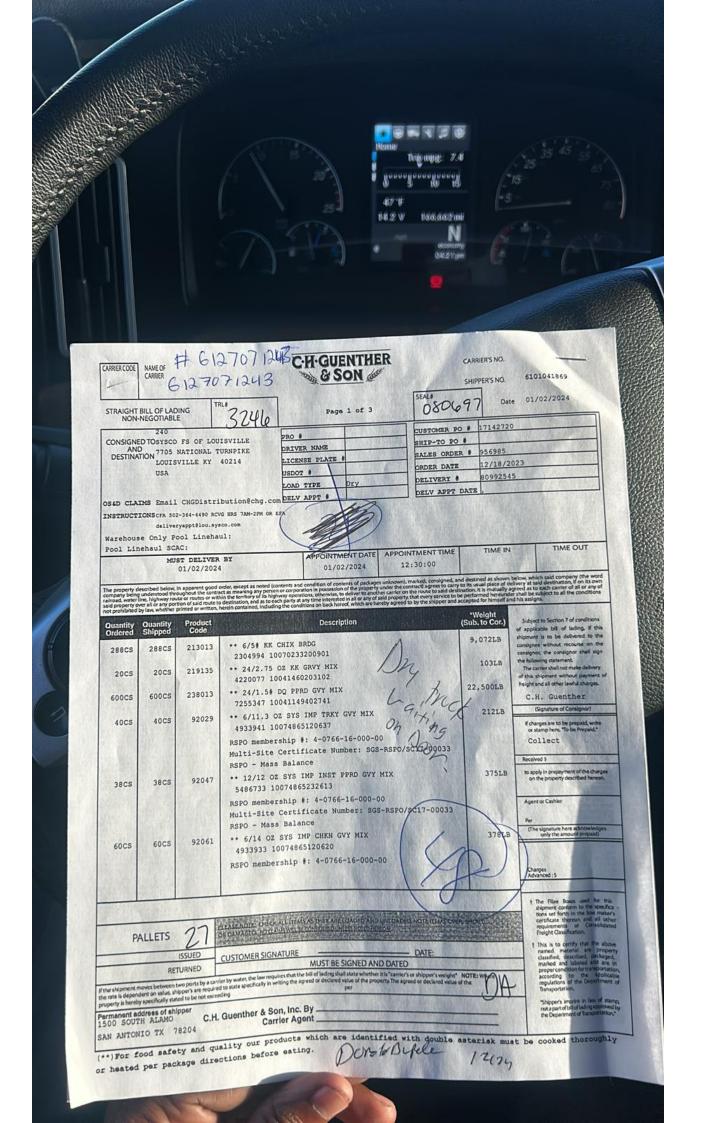
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CARRIER CODE	NAME OF CARRER		CH-GUENTHER CARE					
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-2.2	MU	ST DELIVE 01/02/202	01/02/2024 12:30:00	IE IN TIME OUT				
The property company bei railroad, wate said property not prohibite	described below gunderstand the line, highway to over all or any po fby law, whether	In apparent good outproved the con- rise or routes or we tion of said route primed or written	I defer example a restrict another is and constructed converts of packages unknown, marked, consigned, and destined as a the second as a notice is second as a construction of converts of packages unknown, marked, consigned, and destined as a the second as a construction of the second as a field as a part of second as a convert as press to carry to its result is the second as a second as a second as a field as a second as a the second as a second as a second as the second as a second as a part of second as a second as a second as a the second as a second as a second as a field as a second as a second as a part of second as a secon	hown below, which said company the word e of olivery at said destination, if on its own saily agreed as to each carrier of all or any of ounder shall be subject to all the conditions all and his assigns.				
	Ouantity Shipped	Product Code	Description "Weight (Sub. to Co Multi-Site Certificate Number: SGS-RSPO/SC17-00033	<li>Subject to Section 7 of conditions of applicable bill of lading, if this alignment is to be delivered to me</li>				
448CS	448CS	92123	RSPO - Mass Balance         4,480LB           ** 6/24 0Z SYS IMP PPRD GVY MIX         4,480LB           5078290 10074865121276         8           RSPO membership #: 4-0766-16-000-00         4           Multi-Site Certificate Number: SGS-RSPO/SC17-00033         4	consignce without recourse on the consignce, the consignor shall sign the following statement. The carrier shall need nake delowy of this shipment without payment of freight and all other lawful charges.				
140CS	140CS	92175	RSPO - Mass Balance ** 6/15 OZ SYS IMP BRN GVY MIX 924LB 8558215 10734730037865 RSPO membership #: 4-0766-16-000-00	C.R. Guenther Gignature of Consigned for any are to be proposid, write in stamp times. To be frequid.* Collect				
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12.27		92285	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance •• 6/13 OZ SYS IMP RST BEEF GVY MIX 118LB 6875090 10734730003952					
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288CS 20CS	20005	219135	2304994 10070233200901 •• 24/2.75 02 KK GRVY MIX	1031.8	ansignor, the consignor shall sign the following statement. The camer shall not make delivery
600CS	600CS	238013	4220077 10041460203102 ** 24/1.5# DQ PPRD GVY MIX	22,500LB	r this shipment without payment of reight and all other lawful charges. C.H. Guenther
40CS	40CS	92029	7255347 10041149402741 ** 6/11.3 OZ SYS INP TRKY GVY MIX	212LB	(Signature of Consignor)
4005			4933941 10074865120637 RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033		If charges are to be prepaid, write or stamp hore, "To be Prepaid." Collect
			RSPO - Mass Balance ** 12/12 OZ SYS IMP INST PPRD GVY MIX		Received 5 to apply in prepayment of the charges
38CS	38CS	92047	5486733 10074865232613 RSPO membership #: 4-0766-16-000-00	_	on the property described hereon. Agent or Cashler
			RSPO membership *: 4 000 member: SGS-RSPO/SC17-00033 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance		hr
60CS	60CS	92061	** 6/14 OZ SYS INP CHKN GVY MIX 4933933 10074865120620	378LB	(The signature here acknowledges only the amount prepaid)
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OSED CLA	TION 7705 LOUIS USA IMS Email IONSCFA 502	NATIONAL VILLE KY CHGDistr	TURNPIKE 40214 ibution@chg.com	PRO # DRIVER NAME LICENSE PLATE # USDOT # LOAD TYPE Dry DELV APPT #	SHIP-TC SALES C ORDER I DELIVER DELV AN	ORDER         95698           DATE         12/18           LY         80992           PT DATE         ,	15
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MANN.	MUS	T DELIVER	A DESCRIPTION OF A DESC	APPOINTMENT DATE 01/02/2024	APPOINTMENT TIN 12:30:00	TIME I	N TIME OUT
The property d company being railroad, water	escribed below, is understood thro line, highway rout	n apparent good ughout the contr te or routes or wit	order, except as noted (conter act as meaning any person or a hin the territory of its highway	nts and condition of contents of packag corporation in possession of the property operations, otherwise, to deliver to anot arty at any time interested in all or any of e conditions on back hereof, which are h	THE REPORT OF A DECK OF A	d, and destined as shown	s below, which said company (the we fellery at said destination. If on its or arrend as to exhibit
Quantity Ordered	Ouantity Shipped	Product Code	o destination, and as to each p herein contained, including th	arty at any time interested in all or any of e conditions on back hereof, which are h Description	said property, that every service proby agreed to by the shipper a	*Weight	fer shell be subject to all the condition nd his assigns.
112CS	112CS	92428	Multi-Site Cer RSPO - Mass Ba ** 6/24 OZ SYS 4007118 10074 RSPO membershi Multi-Site Cer	Lp #: 4-0766-16-000-00 :tificate Number: SGS- llance 5 CLSC OFBG MIX 1865103548 .p #: 4-0766-16-000-00 :tificate Number: SGS-	RSPO/SC17-00033	one day from the o set the carner han o notice. Where carn with the foregoing	Subject to Section 2 of conditions of applicable bill of lading, if th informer is to be delivered to th consignee, without, recourse on, th consignee, without, recourse on, the consignee, without recourse on the consignee, the consignee rules and the following statement. The construct state of the state of this shopment without payments fraight and all other lawful chasges. C.H. Guenther (Separture of Consignee)
64CS	64CS	99412	RSPO - Mass Ba ** 6/24 OZ CON 6882203 10041	PPRD BISC GVY MIX	a void tre bolices offi- tre disimant for the PT m removal of calmers hours and balling at pwind 5 col	camer homburse	f charges are to be prepaid, write or stamp here. To be Prepaid.* Collect
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