



Bill to:  
EASE LOGISTICS SERVICES LLC  
,  
,  
,

Invoice Date: 01/17/2024  
Invoice #: 0580495  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		225 Industrial Park Rd, MARENGO, IN 47140 - 2440 Jackson Blvd, COLUMBIA, SC 29209			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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)
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 or call 614-467-8192 M-F 8a-5p EST

INITIALS:

Trailer:

Van (DAT)

Temp:

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

Page 1

0580495

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	Luke Miche
Date:	01/16/2024				Phone:	(708) 852-5668
					Fax:	

Order	Order:	0580495	Commodity:	Military Supplies
	Miles:	530.0	Weight:	39780.0
	Temp:			Van (DAT)
	BOL:	515898	Reference:	2401AEDP

PU 1	Name:	Marengo Warehouse Disp. Center	Date:	01/16/2024 1145
	Address:	226 Industrial Park Rd		01/16/2024 1300
		MARENGO IN 47140	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	6Y AV3-1765418-		
	Reference Number:	BM 2401AEDP		
	Reference Number:	CO AY1004SCN24859543		
	Reference Number:	DO 515898		
	Reference Number:	MB 515898		
	Reference Number:	SC SCN24859		
	Reference Number:	SO AY1004SCN24859543		
	Reference Number:	TR T3		

SO 2	Name:	USALRCTR Ft Jackson	Date:	01/17/2024 0700
	Address:	2400 Jackson Blvd		01/17/2024 1300
		COLUMBIA SC 29209	Contact:	Main
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CO AY1004SCN24859543		

Payment	Carrier Freight Pay:	\$1,900.00
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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.

Initials : Im

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**Instructions**

Marengo Warehouse Disp. Center - Contact: CROWLEY Logistics - TE904-727-2646

Marengo Warehouse Disp. Center - <https://maps.app.goo.gl/aJXWJZz566ZEMtTHA> Link to entrance, do not go through town.

Marengo Warehouse Disp. Center - CROWJAFL: All PODs are required within 24 hours to avoid a rate deduction. Please send to [invoices@easelogistics.com](mailto: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.

Marengo Warehouse Disp. Center - 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.

USALRCTR Ft Jackson - Contact: CROWLEY Logistics - TE904-727-2646

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**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: *Luke Miche*

Driver Name:Julio

Driver Cell: 786-255-5836

Driver Email:[luke@rtbrz.com](mailto:luke@rtbrz.com)

Tractor #: H03257

Trailer #: 608

Date : 01/16/2024

☒ (X) Accept

☐ ( ) Decline





Carrier CROWLEY

Straight Bill of Lading

BOL # S21487

Ship Date 1/16/2024

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From  
DLA DISTRIBUTION CENTER  
Marengo Warehouse

300 E. Union St  
47140-0000 Marengo  
IN

PO # 2401AEDP  
Trailer # H03257  
Seal # 10289763

Client Order Information

Freight Bill To  
USALRCTR FT JACKSON  
CPR BLDG 2601 DOOR 7  
WASHINGTON RD.  
FT JACKSON  
29207-5460 COLUMBIA  
SC

Fr Bill Type Collect  
LOAD # LD 2  
TRK. #

Deliver To  
USALRCTR FT JACKSON  
CPR BLDG 2601 DOOR 7  
WASHINGTON RD.  
FT JACKSON  
29207-5460 COLUMBIA  
SC

Order Date 1/8/2024  
Date to Ship 1/16/2024

Qty	Unit	HM	Item #	Description	NMFC Code	Class	Grs Wgt
			Qty	Unit	Lot #	Inv Status	Weight
1,728	CASE		SOP-5005	SOP C-5005			39,605.76 LB
			768	CASE	21251S		17,602.56 LB
			960	CASE	21256S		22,003.20 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
1,728	CASE		NMFC Code			39,605.76 LB

1,728 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt 39,605.76

Received in Good Order: Driver's Signature Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the property described hereon.

Per  
(Acknowledging prepaid amt.)

(Signature of Consignor) per

DLA Distribution Center  
SP3300-22-D-0002  
David Gilson  
Acquisitions Operations, J-7

Permanent Post-Office Address of Shippers

Shipper, Per Agent Per

1/16/2024 11:59 AM

Page 1 of 1

Guard



24859543		<b>COMMERCIAL BILL OF LADING</b>				ORIGINAL		B/L NO. 2401AEDP			
1. TRANSPORTATION COMPANY TENDERED TO <b>CROWLEY LOGISTICS</b>				2. SCAC <b>CYGO</b>		3. DATE B/L PREPARED <b>240108</b> (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER <b>RTDTCITL</b>			
5. DESTINATION (Name, Address and ZIP code) <b>W6YM USALRCTR FT JACKSON CRP BLDG 2601 DOOR 7 WASHINGTON RD FT JACKSON COLUMBIA SC 29207-5460</b>				6. SPLC (Dest.) <b>445450000</b>		8. ORIGIN (Name, Address and ZIP code) <b>MARENGO WHSE - DISTRIBUTION CEN 230 EAST INDUSTRIAL LANE MARENGO IN 47140-0000</b>					
				7. SPLC (Orig.) <b>377614000</b>							
9. CONSIGNEE (Name, Address and ZIP code of installation) <b>W6YM USALRCTR FT JACKSON CRP BLDG 2601 DOOR 7 WASHINGTON RD FT JACKSON COLUMBIA SC 29207-5460</b>				10. GBLOC (Cons.) <b>IOOI</b>		11. SHIPPER (Name, Address and ZIP code) <b>T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002</b>					
12. APPROPRIATION CHARGEABLE <b>S2SF</b>				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) <b>CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179</b>							
14. VIA (Route shipment when advantageous to the Government) <b>CLIC TERMS: MILEAGE: 529</b>											
15. MARKS AND ANNOTATIONS <b>DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND</b>				<b>TP-2 MDD-240117 (YYMMDD)</b> <b>P/U 1.16 Marengo Indiana 1200pm</b> <b>VALTER DUARTE 812-365-9616</b> <b>Deliver 1.17 COLUMBIA SC 29207</b> <b>Michael Evans 803-751-5374</b>							
16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)				19. WEIGHT *		FOR USE OF BILLING CARRIER ONLY		
NO.	KIND						(Pounds only)		Services	Rate	Charges
36	SD		CLASSIFICATION ITEM NO.				ACTUAL				
		THIS B/L CONSISTS OF 3 PAGES									
		TOTAL CUBE 1920 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT				39780 0 39780					
		SEE PAGE 2 FOR SPECIAL INSTRUCTIONS									
									TOTAL CHARGES		
20. TARIFF/SPECIAL RATE AUTHORITY			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES			SHIPPER'S INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE			
23. STOP SUMMARY			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS								
FOR:			INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY		DATE FURNISHED
							ORDERED FURNISHED		ORDERED FURNISHED		
					APPLIED BY:						
25. CARRIER'S PICKUP DATE (Year, month, & day) / /			26a. SIGNATURE OF AGENT			26b. PER		B/L NUMBER <b>2401AEDP</b>			
27. MODE <b>A</b>	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.					
FOR USE OF ISSUING OFFICE						CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES					
33a. ISSUING OFFICE (Name and complete address) <b>T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002</b>						34a. DELIVERED ON (Year, month, & day) / /			34b. AT (Actual delivery point)		
33b. GBLOC <b>DOSC</b>						34c. BY (Name of delivering carrier)					
33c. ISSUING OFFICER <b>TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507</b>						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED					
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY <b>SEE DESCRIPTION OF ARTICLES</b>						33e. DATED			34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		
33f. FOB POINT NAMED IN CONTRACT						34f. NAME OF BILLING CARRIER					
						34g. SIGNATURE OF CARRIER'S AGENT					

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

Driver



# COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L  
NO. 2401AEDPSHEET NO.  
2 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA  
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
36	SD		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1920 APPN S2SF TCN W37N0440056597XBX TP-2 NIIN 001491094 CONTRACT/PO NUMBER SPMRE01082024 0001 FOR W37N04 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$7,215.36</p> <p>APPROPRIATION SUMMARY</p> <p>S2SF WEIGHT 39780 CUBE 1919.999</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO: CARRIER BILL CROWLEY; CROWLEY BILL</p>	39780			
36				39780			

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



24859543

**COMMERCIAL BILL OF LADING  
CONTINUATION SHEET**

ORIGINAL

B/L  
NO. 2401AEDPSHEET NO.  
3 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA  
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			3PL LOAD ID --> 515898  CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

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







24859543

# COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L  
NO. 2401AEDPSHEET NO.  
2 OF 3

ISSUING OFFICE (Name and complete address)

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NEW CUMBERLAND, PA 17070-5002

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				39780			

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



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COMMERCIAL BILL OF LADING  
CONTINUATION SHEET

ORIGINAL

B/L  
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3 OF 3

ISSUING OFFICE (Name and complete address)

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NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			<p>3PL LOAD ID -&gt; 515898</p> <p>CONSIGNEE NAME: <u>Joe K. Ogel</u></p> <p>CONSIGNEE SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>17 Jan 24</u></p> <div data-bbox="709 1150 1129 1442"><p>RECEIVED</p><p>JAN 17 2024</p><p>By <u>SSA</u></p></div>				

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