



**Bill to:**  
EASE LOGISTICS SERVICES LLC

Invoice Date: 01/24/2024  
Invoice #: 0587558  
Terms: NET 30  
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2595 W State Rd 28, Frankfort, IN, USA - 2730 Hutchison McDonald Road, Charlotte, NC, 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:**  
**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](mailto: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

0587558

<b>Carrier:</b>	ZIGI FREIGHT INC CHICAGO IL 60638	<b>MC:</b> 944686	<b>Contact:</b> Asta <b>Phone:</b> (630) 566-1312 <b>Fax:</b>
<b>Date:</b>	01/22/2024		

<b>Order</b>	<b>Order:</b> 0587558 <b>Miles:</b> 553.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b> FOOD AND BEVERAGE <b>Weight:</b> 44219.0 Van (DAT) <b>Reference:</b> CS08499059
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<b>PU 1</b>	<b>Name:</b> RED GOLD 1 <b>Address:</b> 2595 W STATE RD 28 ALEXANDRIA IN 46001  <b>Reference Number:</b> PO 86741C31 <b>Reference Number:</b> QN 01	<b>Date:</b> 01/22/2024 1700 01/22/2024 2359 <b>Contact:</b> Shipping <b>Drvr Ld/Unld:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> SYGMA CHARLOTTE (31) <b>Address:</b> 2730 Hutchison McDonald Rd CHARLOTTE NC 28269  <b>Reference Number:</b> QN 02	<b>Date:</b> 01/23/2024 2000  <b>Contact:</b> RECEIVING <b>Drvr Ld/Unld:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b> \$2,700.00
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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 : am

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**Instructions**

RED GOLD 1 - 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](mailto:aca@easelogistics.com) within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to [aca@easelogistics.com](mailto: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.

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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: *ASTA MIJAC*

Driver Name:

Driver Cell:

Driver Email: [ASTA@ROYAL3INC.COM](mailto:ASTA@ROYAL3INC.COM)

Tractor #:

Trailer #:

Date : 01/22/2024

☒ (X) Accept

☐ ( ) Decline



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001920735	1/22/24	1 of 1
DATE SHIPPED		

FROM RED GOLD  
AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION  
Sygma Charlotte, NC  
Hutchinson McDonald Road  
Charlotte  
NC 28269 USA

CARRIER	ROYAL	DELIVERY DATE
ROYAL 3		0
CAR/VEHICLE DETAILS + NUMBERS		DELIVERY TIME
704 -94940		0
Seal # F4693827		

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD	WEIGHT (SUBJECT TO CORR)
850	287095	86741C31	BUYER	X		44260.738
ORDER	QUANTITY SHIPPED	DESCRIPTION				
1752033	1063.000	CANNED TOMATO PRODUCTS				
		Pallets IN OUT				
		CHEP 0 18				
Case Total:		1063.000				

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

SHIPPER'S CERTIFICATION: This is to certify that the above named materials 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.

TITLE  
SIGN X *Simon Drachinski*

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

1 Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding

1 The fire boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER

*Simon Drachinski*

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X *Lu*

CARRIER PER: X *Lu* 01/22/2024 11:05 PM

ORIGINAL

1



STANDARD BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DATE 1/22/24 1 of 1

DATE SHIPPED

FROM REE GOLD 2850000001920735

AT 2850000001920735

TO Sigma Charlotte, NC  
Hudson Rd  
Charlotte, NC  
NC 28269 USA

SHIP TO ROYAL 3  
ROYAL  
704 348440

SHIP DATE 1/21/24

DELIVERY TIME 0

SHIP # F4693827

CUSTOMER 850  
ORDER 1752033

SHIP TO 86741C31

QUANTITY SHIPPED 1063.000

DESCRIPTION CANNED TOMATO PRODUCTS

IN OUT 0 18

Pallets CHEP

1/21/24  
REC'D 003  
ADOREY  
APPR. 2000  
TIMEN: 2106  
TIMEDOUT: 0034

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total: 1063.000

SIGN x Simon Drexel

TITLE SIGN x Simon Drexel

SHIPPER

LOAD CHECKED AND SIGNED BY TRUCK DRIVER

SHIPPER

SHIPPER'S OFFICE ADDRESS OF SHIPPER

REE GOLD  
P.O. BOX 10 Elwood, Indiana 46036-0083

CARRIER PER X Lm 2 01/22/2024 11:05 PM

ORIGINAL

1