

Bill to:

EASE LOGISTICS SERVICES LLC

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Invoice Date: 01/24/2024 Invoice #: 0587664 Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		520 BELL AVE, AMES, IA 50010 - 915 VICTOR HILL RD, GREER, SC 29651			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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:

- Invoice must match the signed rate confirmation exactly
- Signed proof of delivery
- The final, signed rate confirmation(s)
- 4. 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 quickpay@easelogistics.com

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

Trailer:

Rate Confirmation

Van (DAT)

EASE Logistics Services 5725 Avery Rd Dublin, OH 43016

Temp:

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

Page 1 0587664

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Instructions

Payment

Special instructions here

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.

\$3,500.00

Please Sign: Milo Morrison Driver Name:Heriberto

Driver Cell: (980) 946-0633

(X) Accept Driver Email:

Carrier Freight Pay:

Tractor #: 768
Trailer #: W99432

Initials: MM

BILL OF LADING No: 89057281 SHIP DATE. 012324 15.07 PRINTED: 012324 15.08	FROM: TEL 515-239-9600 Shipper AMCOR RIGID PACKAGING USA, LLC 520 BELL AVENUE AMES, IA 50010	DELIVERY TIME 10:00 SEAL No: 33870934	Weight (Subject to Correction)	CONTRACTOR OF THE PERSON OF TH	GROSS WT. NE	74,052 5,698 5,698	Managan Man Managan Managan Man Man Man Man Man Man Man Man Man M	74,052 5,698 80057281	030001501				RIALS	TOTAL CHARGES \$	FREIGHT CHARGES	CHECK APPROPRIATE BOX	FREIGHT PREPAID X COLLECT
о эшсо с	7 8	DELIVERY DATE 01/25/24 TRAILER W99432	Kind of Packaging, Description of Articles	Plastic Articles - Item 156600 - Density	Company Comment	EDGE,P,11T AMIP			SILL	TIME TOTAL PALLETS	14:52	10:00 *CERTIFICATE OF COMPLIANCE*	CIFICATION USING FDA APPROVED MATE KE DELIVERY TIME.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall soft the oblivious patientent. The carrier shall not make delivery of this shipment without	ient of freight and all other lawful charges.	AMCOR RIGID PACKAGING USA, LLC	(Signature of consignor)
STRAIGHT BILL OF LADING SHORT FORM	TO: TEL 610-962-0100-9455 Zubkeman & Hondkman, Inc. co Backy Armor do Sunland-Victor Hill 915 Victor Hill Road Greer SC 29651 US	CUST ORD Ne: S00233119 CUSTOMER Ne:5806195 CARRIER NAME: CUSTOMER PICK UP	Shipping Package Type Kind of P		PARTN	22 2010888 F HS.20.3366,356,BA		SPECIAL INSTRUCTIONS:	COOL OWER KEENES SOCKE	DATE DATE	LOAD AMCOR: (L) 01/23/24	SCHEDULED DELIVERY: (SD) 01/25/24 ACTION DELIVERY:	ACTIONE LEGISLATION. ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME	Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the sproperty. The agreed or declared value of the sproperty and stated by the ethipper to be not account of the property and the specifically stated by the ethipper to be not account of the property and the property and the property of the property		PER	

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SHIPPER: AMCOR RIGID PACKAGING USA, LLC

PER: OSTREKOR

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STRAIGHT BILL OF LADING
SHORT FORM

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OF LADING NE	
OFL	
BILL	

SHIP DATE: 01/23/24 15:07 PRINTED: 01/23/24 15:08

FROM: TEL. 515-239-9600

Shipper: AMCOR RIGID PACKAGING USA, LLC SZO BELL AVENUE AMES, IA 50010 | CUSTOMER N::5806195 | DELIVERY DATE 01/25/24 | DELIVERY TIME 10:00 | DP | TRAILER W99432 | SEALN::33870934 | c/o Body Armor c/o Sunland-Victor Hill Zuckerman & Honickman, Inc. TO: TEL. 610-962-0100-8455 915 Victor Hill Road Greer, SC 29651

89057281 QTY. GROSS WT. NET WT. Rate Weight (Subject to Correction) 5,698 74,052 74,052 Kind of Packaging, Description of Articles Plastic Articles - Item 156600 - Density
DESCRIPTION F,HS,20,3366,35G,BA EDGE,P,11T,AMP Cust Material: 210022 CARRIER NAME: CUSTOMER PICK U PART Nº CUST ORD Ne: S00233119 SPECIAL INSTRUCTIONS:

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS *CERTIFICATE OF COMPLIANCE* TOTAL PALLETS DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME 10:00 TIME 14:52 CUSTOMER REL Ne: S00233119 SCHEDULED DELIVERY: (SD) 01/25/24 (L) 01/23/24 DEPARTURE AMCOR ACTUAL DELIVERY ARRIVAL AMCOR

Note - Where the rate is dependent on value, shippers are required to state sporticilly in writing the agreed or declared value of this property. 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.

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Subject to Section 7 of the conditions if this shipment is to be advisered to the consigner without recurse on the consignor, the consignor shall start the following statement of the consignor shall start the following statement without the consignor shall start the following statement without the consignor shall start the following statement without the shipment of the shipment

AMCOR RIGID PACKAGING USA, LLC

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CHECK APPROPRIATE BOX
FREIGHT PREPAID X COLLECT

FREIGHT CHARGES

above in apparent good order, except as noted/contents there being understood the content as meaning if on its outs, otherwise to deliver to another carrier on the institution and as to each party at any time interested in all or sections are detailed above.

ved subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the project of contents of packages unknown hand, considered and destinated as infectated so the bosoe which said carrify office of contents of packages unknown the property under confined as infectated as trusted above which said carrify of or conjoining no passession of the property under confined sprages to carry to its usual pales of delivery at the

Sections, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and 1-34-34ions in the governing classification on the date of shipment classification and the said terms and conditions are hereby agreed to by the shipper every service to be performed hereunder shall be to all bill of lading terms: ifies that he is familiar with all the bill of lading terms and conditions in the g

DATE: 1/23/24 CARRIER: CUSTOMER PICK UP PER: Well SHIPPER: AMCOR RIGID PACKAGING USA, LLC OSTREKOR

Lacknowledge receipt of the Kaller seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal

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AMES, IA 50010 / 4638

ITEMIZED MANIFEST

CUSTOMER Ne: CUST ORD NE: AMCOR SALES ORDER: DELIVERY DATE

5806195 CUST REL NE: SO0233119 CARRIER: 1033017 TRAILER NE: 01/25/24 10:00 SEAL Ne:

SO0233119/74052/89057281 (CUST PO / QTY / BOL#) SO0233119 BILL OF LADING Ne: CUSTOMER PICK UP LOADED BY: W99432 LOAD DATE:

ORDER LOT WRK CTR LOT Ne OCT 2023 1208-776 4638-878. AMD 3402042 2023 1208-778 4638-872. AMD 3402044 2023 1202-778 4638-872. AMD 34639-42 2023 1212-862 4638-872. AMD 34639-42 2023 1212-862 4638-872. AMD 346425 2023 1212-862 4638-872. AMD 346425 2023 1212-862 4638-872. AMD 346426 2023 1212-865 4638-872. AMD 346426 2023 1212-72 4638-872. AMD 346420 2023 1212-72 4738-872. AMD 3464

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TOTALS

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