



Bill to:
EASE LOGISTICS SERVICES LLC

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:

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
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

INITIALS:

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

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Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	Milo
Date:	01/23/2024		Phone:	(630) 566-1286
			Fax:	

Order	Order:	0587664	Commodity:	FOOD AND BEVERAGE
	Miles:	972.0	Weight:	8398.0
	Temp:			Van (DAT)
	BOL:	875604245	Reference:	875604245

PU 1	Name:	AMCOR RIGID-AMES, IA	Date:	01/23/2024 0700
	Address:	520 BELL AVE AMES IA 50010		01/23/2024 1500
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	11 BDAR		
	Reference Number:	12 BODYAR		
	Reference Number:	6Y DRYVAN		
	Reference Number:	PO 450028401		
	Reference Number:	PO SO0233119		
	Reference Number:	SCA ELOI		
	Reference Number:	SI SO0233119		
	Reference Number:	ZZ SOLO		

SO 2	Name:	SUNLAND - VICTOR HILL	Date:	01/25/2024 1000
	Address:	915 VICTOR HILL RD GREER SC 29651		
			Contact:	Varies
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 450028401		
	Reference Number:	PO SO0233119		
	Reference Number:	SI SO0233119		

Payment	Carrier Freight Pay:	\$3,500.00
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Instructions

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.

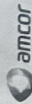
Please Sign: *Milo Morrison*

Driver Name: Heriberto
Driver Cell: (980) 946-0633
Driver Email:
Tractor #: 768
Trailer #: W99432
Date : 01/23/2024

(X) Accept

() Decline

Initials : MM



AMES IA 50010 / 4638

ITEMIZED MANIFEST

CUSTOMER No: 5806195 CUST REL No: 89057281
CUST ORD No: S00233116 CARRIER: BOOTHM
AMCOR SALES ORDER: 01/25/24 10:00 SEAL No: 01/23/24
DELIVERY DATE: 01/25/24 10:00



S00233116/74052/89057281
(CUST PO / QTY / BOL #)

S00233116 BILL OF LADING No: 89057281
CUSTOMER PICK UP: LOADED BY: BOOTHM
V959432 LOAD DATE: 01/23/24
33870934

LINE MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231208-775	4638PK23	AMD3420241	1	3,366
0002 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231208-779	4638PK23	AMD3420245	1	3,366
0003 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-369	4638PK23	AMD3463942	1	3,366
0004 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-371	4638PK23	AMD3463944	1	3,366
0005 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-679	4638PK23	AMD3464252	1	3,366
0006 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-682	4638PK23	AMD3464255	1	3,366
0007 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-691	4638PK23	AMD3464264	1	3,366
0008 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-694	4638PK23	AMD3464267	1	3,366
0009 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-695	4638PK23	AMD3464268	1	3,366
0010 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-696	4638PK23	AMD3464269	1	3,366
0011 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-720	4638PK23	AMD3464293	1	3,366
0012 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-721	4638PK23	AMD3464294	1	3,366
0013 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-723	4638PK23	AMD3464296	1	3,366
0014 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-725	4638PK23	AMD3464298	1	3,366
0015 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-731	4638PK23	AMD3464304	1	3,366
0016 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-733	4638PK23	AMD3464306	1	3,366
0017 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-736	4638PK23	AMD3464309	1	3,366
0018 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-738	4638PK23	AMD3464311	1	3,366
0019 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-757	4638PK23	AMD3464329	1	3,366
0020 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-759	4638PK23	AMD3464331	1	3,366
0021 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-775	4638PK23	AMD3464347	1	3,366
0022 20106898	F HS 20 3366 35G BA EDGE P.11T AMP	20231212-778	4638PK23	AMD3464350	1	3,366

SUBTOTALS	F HS 20 3366 35G BA EDGE P.11T AMP				22	74,052
TOTALS	Cust Material: 210022				22	74,052