



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 02/13/2024
Invoice #: 0591772
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		55 Franklin St, WINONA, MN 55987 - 41600 VAN BORN ROAD, CANTON, MI 48188			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Page 1

0591772

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	Al
Date:	02/12/2024		Phone:	(630) 485-7370 x107
			Fax:	

Order	Order:	0591772	Commodity:	FOOD AND BEVERAGE
	Miles:	551.0	Weight:	42883.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS08546859

PU 1	Name:	Bay State Milling Company	Date:	02/12/2024 1000
	Address:	55 Franklin St WINONA MN 55987	Contact:	Main
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 28281480_66546313		
	Reference Number:	PU 9784826		
	Reference Number:	QN 01		

SO 2	Name:	BNCC SYSCO DETROIT	Date:	02/13/2024 0900
	Address:	41600 VAN BORN ROAD CANTON MI 48188	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	QN 02		

Payment	Carrier Freight Pay:	\$1,600.00
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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

Instructions

Bay State Milling Company - 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.
Bay State Milling Company - Dock 2

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: *Al Milanovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 02/12/2024

☒ (X) Accept

☐ () Decline

Day State Milling

A Trusted Family of Ingredients.



Winona Mill

5 Franklin St
Winona, MN 55987
SA

Carrier:

Ship to: (22695)

Sysco Food Service Of Detroit
1600 Van Born
Detroit, MI 48188
SA

Carrier instructions:

MUST EMAIL FOR DELV. APPT.
DETROITAPPOINTMENT@
DET.SYSCO.COM

Transporter:
ROYAL 3 INC

Bill of lading

Page 2 of 2
Shipped date Feb 10, 2024
Delivery order D375080
PS-420461
Packing slip
Customer ref 28281480
Requested ship date Feb 12, 2024
Requested arrival date Feb 12, 2024
Order date Jan 29, 2024

Mode of delivery Sack Truck
Car/Truck number 94931
Scale ticket number

Delivery terms CPU, FOB Mill, Freight
collect - customer
pickup

Warehouse Winona Main W/II
Freight Class 50

- 1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

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 other lawful charges.

(Signature of consignee)

Total Weight: 42997.8 lb

Picked By: Pallets In:

Checked By:

Loaded By: Pallets Out:

SPECIAL INSTRUCTIONS

MAKE ALL- TAKE ALL
FOR DAN GOOD PIZZA MIX
PRODUCT 927707!!!!!!

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above

Bay State Milling

A Trusted Family of Ingredients.



Winona Mill
55 Franklin St
Winona, MN 55987
USA

Carrier:

Ship to: (22695)

Sysco Food Service Of Detroit
41600 Van Born
Canton, MI 48188
USA

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Car/Truck number 94931

Scale ticket number

Delivery terms CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/1
Freight Class 50

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Scale ticket number

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Warehouse Winona Main W/H
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
5C172919	42003		BOUNCER (BALES) - T021 EN BR PackSize/PalletConfig/MarketZone : W49 Usage/Treatment/AgRegion : T021 Quantity : 378.00 Warehouse : WN-MAIN Batch number : PW02147801 Manufacturing date : 2/6/2024 Location : STAGE Quantity : 14.00 Warehouse : WN-MAIN Batch number : PW02155801 Manufacturing date : 2/9/2024 Location : STAGE	2326296	392.000	392.00 2/25lb
5C172919	42001		BOUNCER - T010 BR PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T010 Quantity : 350.00 Warehouse : WN-MAIN Batch number : PW02153601 Manufacturing date : 2/6/2024 Location : STAGE	4696555	350.000	350.00 50lb
	13001		HERITAGE EUROPEAN ARTISAN PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T008 Quantity : 100.00 Warehouse : WN-MAIN Batch number : PW02155901 Manufacturing date : 2/7/2024 Location : STAGE	6572937	100.000	100.00 50lb

Sum of count for all order lines:

3

SEAL INTACT

Signature

2.13.24

SHIPPED ON CHIEP PALLETS

NO EXCHANGE

SEALS: 2268172

* Warning: Food grade material. Do not load with POISON *

Subject To Count

Signature

2.13.24

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