



**Bill to:**  
EASE LOGISTICS SERVICES LLC

Invoice Date: 02/15/2024  
Invoice #: 0596380  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		3010 Maine Ave LAKELAND FL 33801 - 1999 Martin Luther King Blvd. RIVIERA BEACH FL 33404			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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

0596380

<b>Carrier:</b>	ZIGI FREIGHT INC CHICAGO IL 60638	<b>MC:</b> 944686	<b>Contact:</b> Mike Zivanovic <b>Phone:</b> (630) 485-7370 x113 <b>Fax:</b>
<b>Date:</b>	02/14/2024		

<b>Order</b>	<b>Order:</b> 0596380 <b>Miles:</b> 163.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b> FOOD AND BEVERAGE <b>Weight:</b> 41712.0 Van (DAT) <b>Reference:</b> CS08560895
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<b>PU 1</b>	<b>Name:</b> AZTECA MILLING <b>Address:</b> 3010 Maine Ave LAKELAND FL 33801	<b>Date:</b> 02/14/2024 0700 02/14/2024 1500 <b>Contact:</b> Drvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> PO 20386390_1 <b>Reference Number:</b> PU 2000307792 <b>Reference Number:</b> QN 01	

<b>SO 2</b>	<b>Name:</b> BSC SYSCO SOUTHEAST FLORIDA <b>Address:</b> 1999 Martin Luther King Blvd. RIVIERA BEACH FL 33404	<b>Date:</b> 02/15/2024 0600 <b>Contact:</b> Drvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> CG CS08560895@2 <b>Reference Number:</b> QN 02	

<b>Payment</b>	<b>Carrier Freight Pay:</b> \$800.00
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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 : MZ

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**Instructions**

AZTECA MILLING - 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: *Mike Zivanovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 02/14/2024

(X) Accept

( ) Decline





## STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800384084

PAGE: 1

SHIP TO: 221429

SYSCO SOUTHEAST FLORIDA, LLC.

1999 DR. MARTIN LUTHER KING JR. BLV

RIVIERA BEACH FL 33404

US

SOLD TO: 221429

SYSCO SOUTHEAST FLORIDA, LLC.

1999 DR. MARTIN LUTHER KING JR. BLV

RIVIERA BEACH FL 33404

US

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 232153

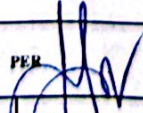
The property described below, in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned, and destined as indicated below, which said carrier ( the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract ) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

Trailer seal # 4729584

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
20386390	02/07/2024	17041590	C	FOB PLANT	02/14/2024	2000307792	1893394
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED
000001	37411	SPECIAL R#0 W 40 - 50LBS	BAG/BAG			800.00	800.00
000002	309293	PALLET	EA/EA			20.00	20.00

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
40.00	SPECIAL R#0 W 40 - 50LBS BAG	0107052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	0108052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	0110052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	0112052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	0113052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	0116052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	0118052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	0119052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	0121052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	0126052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	1269052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	1273052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	1284052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	1333052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	1334052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	1340052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	1342052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	1343052415	
40.00	SPECIAL R#0 W 40 - 50LBS BAG	1345052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	1346052415	

FLOUR NET WEIGHT		TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY    CONSIGNEE    SHIPPER COLLECT \$ AND REMIT TO:  RECEIVED BY:  SIGNATURE:  DATE:
40,000.00		41,000.00	LB	
AZTECA MILLING, L. P. Lakeland DC/2602 3010 MAINE AVE. P.O. BOX LAKELAND, FL, 33805, US,		PER 	DATE 02.14.24	Subject to Section 7 of the 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.  DANYER SANTOSGARAY Name of consignor Carrier Reg No: 021424LK009
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  PER		Received \$ to apply in prepayment of the charges on the property describe hereon. Agent of Cashier		
For (The signature here acknowledges only the amount prepaid.) Charges		If charges are to be prepaid write or stamp here "To be prepaid."  COLLECT		

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

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.





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40.00	SPECIAL R#0 W 40 - 50LBS BAG	1345052415		40.00	SPECIAL R#0 W 40 - 50LBS BAG	1346052415	

Sysco / Southeast

CS. Rec. 800 CS. Ref.Condition of Carrier Dam, Dirt, or Infest  
Y or NDate: 2/15/24

Rec. By: <u>[Signature]</u>	FLOUR NET WEIGHT 40,000.00	TOTAL NET WEIGHT 41,000.00	WEIGHT UNIT LB	C.O.D. TO BE PAID BY    CONSIGNEE    SHIPPER COLLECT \$ AND REMIT TO:  RECEIVED BY:  SIGNATURE:  DATE:
AZTECA MILLING, L. P. Lakeland DC/2602 3010 MAINE AVE. P.O. BOX LAKELAND, FL, 33805, US	PER <u>[Signature]</u> Received \$ to apply in prepayment of the charges on the property describe hereon. Agent or Cashier	DATE <u>02.14.24</u>	Subject to Section 7 of the 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 make delivery of this shipment without payment of freight and all other lawful charges. DANYER SANTOSGARAY Name of consignor Carrier Reg No: 021424LK009	
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