



Bill to:
EASE LOGISTICS SERVICES LLC
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,
,

Invoice Date: 02/16/2024
Invoice #: 0588441
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		510 W TRINITY BLVD STE 300, GRAND PRAIRIE TX, 75050 - 3502 ENTERPRISE AVE, JOPLIN MO, 64801			
			1	\$700.00	\$700.00

TOTAL
\$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
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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0588441

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact: Al Phone: (630) 485-7370 x107 Fax:
Date:	02/15/2024		

Order	Order: 0588441 Miles: 360.0 Temp: BOL: 875756377	Commodity: FOOD AND BEVERAGE Weight: 8564.0 Van (DAT) Reference: 875756377
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PU 1	Name: AMCOR-GRAND PRAIRIE, TX (SHIPPER) Address: 510 W TRINITY BLVD STE 300 GRAND PRAIRIE TX 75050	Date: 02/15/2024 1530 02/15/2024 1630 Contact: Dvr Ld/Unld: No driver loading or unload
	Reference Number: 11 BDAR Reference Number: 12 BODYAR Reference Number: 6Y DRYVAN Reference Number: PO 450028368 Reference Number: PO SO0233255 Reference Number: PU 89058323 Reference Number: SCA ELOI Reference Number: SI SO0233255 Reference Number: ZZ SOLO	

SO 2	Name: REFRESCO JOPLIN WAREHOUSE Address: 3502 ENTERPRISE AVE JOPLIN MO 64801	Date: 02/16/2024 0600 Contact: Dvr Ld/Unld: No driver loading or unload
	Reference Number: PO 450028368 Reference Number: PO SO0233255 Reference Number: SI SO0233255	

Payment	Carrier Freight Pay: \$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

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: *Al Milanovic*

Driver Name:OSMANI
Driver Cell: (305) 301-4609
Driver Email:
Tractor #: 756
Trailer #: 3238
Date : 02/15/2024

☒ **Accept**

☐ **Decline**



BILL OF LADING №: 89058328

SHIP DATE: 02/15/24 17:44

PRINTED: 02/15/24 17:44

TO: TEL

Zuckerman & Honickman, Inc.
c/o Body Armor c/o Refresco-Joplin
3502 Enterprise Avenue
Joplin, MO 64801
US

FROM: TEL. 817-267-5917

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
4324 FLEETWOOD RD
FORT WORTH, TX 76155

CUST ORD No: SO0233260/45019938

CUSTOMER №:5804177

DELIVERY DATE: 02/16/24

DELIVERY TIME: 16:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER №: H03238

SEAL №: 218203

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART №	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	90,288	6,402	6,402
			Cust Material: 210009			
SPECIAL INSTRUCTIONS:				90,288	6,402	

SPECIAL INSTRUCTIONS:

CUSTOMER REL №: SO0233260/4501993823-250

89058328

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR: (L)	02/15/24	17:31	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	02/16/24	16:00	
ACTUAL DELIVERY:			

CERTIFICATE OF COMPLIANCE

FEB 15 PM 5:43

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 this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

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 sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted/contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated above which said carrier/the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under 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 hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: OWENSA

PER:

DATE _____

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal

BILL OF LADING No: 89058328
SHIP DATE: 02/15/24 17:44
PRINTED: 02/15/24 17:44

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
4324 FLEETWOOD RD
FORT WORTH, TX 76155

[illegible]

89058328

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR: (L)	02/15/24	17:31	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	02/16/24	16:00	
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PER: ASy DATE: 2-15-21

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