

**Bill to:**

EASE LOGISTICS SERVICES LLC

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Invoice Date: 02/21/2024

Invoice #: 0598551

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		6425 Muirfield Drive, Hanover Park, IL, USA - 4027 Guion Lane, Indianapolis, IN, USA			
			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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0598551

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact: George Phone: (630) 485-7370 x106 Fax:
Date:	02/20/2024		

Order	Order: 0598551 Miles: 207.0 Temp: BOL:	Commodity: FOOD AND BEVERAGE Weight: 41398.0 Van (DAT) Reference: CS08569170
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PU 1	Name: Lineage Logistics Address: 6425 Muirfield Dr HANOVER PARKIL 60133	Date: 02/20/2024 2200 Contact: Main Dvr Ld/Unld: No driver loading or unload
	Reference Number: PO 14210240 Reference Number: PU 14201055 Reference Number: QN 01	

SO 2	Name: BNCC SYSCO INDIANAPOLIS Address: 4027 GUION LANE INDIANAPOLIS IN 46268	Date: 02/21/2024 0600 Contact: Dvr Ld/Unld: No driver loading or unload
	Reference Number: CG CS08569170@2 Reference Number: QN 02	

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 : GP

Instructions

Lineage Logistics - 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.

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: *George Parkovic*

Driver Name: Nemanja
Driver Cell: (708) 929-2716
Driver Email: dispatch@royal3inc.com
Tractor #: 352
Trailer #: PTLZ241131
Date : 02/20/2024

(X) Accept

() Decline

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper No: _____

Carrier No. _____

Date. 02/20/2024

ROYAL 3

(Name of Carrier)

Ship To:

Ship From: Vehicle No. PTLZ 241131

Consignee: SYSCO INDIANAPOLIS
4027 GUION LANE
INDIANAPOLIS, IN 46268

Shipper: Lineage Redistribution, LLC. Hanover Park
6425 Muirfield Drive
Hanover Park, IL 60133

No. Shipping Units	Kind of packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1818	CASES FREIGHT ALL KINDS			
	CUSTOMER P.O.#: 14210240			

Trailer Seal # 4548263

Total Weight: 34,430

Pallets In: 0

Pallets Out: 38

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by 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 charges

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight Prepaid ☐ Collect

\$ _____ per

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (comments and conditions of contents of packages unknown), marked, consigned and destined as indicated above with the 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 the usual place of delivery as 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 and of said property over all or any portion of said route to destination and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the 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 said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper No: _____

Carrier No. _____

Date. 02/20/2024ROYAL 3

(Name of Carrier)

Ship To:

Consignee: SYSCO INDIANAPOLIS
4027 GUION LANE
INDIANAPOLIS, IN 46268

Ship From: Vehicle No. PTL2241131

Shipper: Lineage Redistribution, LLC. Hanover Park
6425 Muirfield Drive
Hanover Park, IL 60133

No. Shipping Units	Kind of packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
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SHIPPER

CARRIER