



Bill to:
EASE LOGISTICS SERVICES LLC

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Invoice Date: 03/21/2024
Invoice #: OC61802
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		1835 Hayes St, GRAND HAVEN MI 49417 - 7120 Industrial Dr, TEMPERANCE MI 48182			
			1	\$600.00	\$600.00

TOTAL
\$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

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0618802

Carrier:	BRZ BURBANK IL 60459	MC: 086875	Contact:	Steve
Date:	03/21/2024		Phone:	(708) 852-5525
			Fax:	

Order	Order:	0618802	Commodity:	AUTO PARTS
	Miles:	194.0	Weight:	20000.0
	Temp:			Van (DAT)
	BOL:	13560598	Reference:	STELLANTIS

PU 1	Name:	Shape Corp. Building 1835	Date:	03/21/2024 1800
	Address:	1835 Hayes St GRAND HAVEN MI 49417	Contact:	Main
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU aetc 372079		

SO 2	Name:	TOLEDO NORTH ASSEMBLY PLANT	Date:	03/21/2024 2359
	Address:	7120 Industrial Dr TEMPERANCE MI 48182	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$600.00
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Instructions

Shape Corp. Building 1835 - STELSOMI: *** REQUIRES 10 YEAR OR NEWER TRAILER - NO EXCEPTIONS ***

Shape Corp. Building 1835 - STELSOMI: POD name REQUIRED IMMEDIATELY after delivery has been made.

Shape Corp. Building 1835 - STELSOMI: Truck and Trailer numbers are REQUIRED for ALL lanes

Shape Corp. Building 1835 - STELSOMI: BOL # REQUIRED before leaving shipper.

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: *Steve Tatum*

Driver Name: Revenet Vainqueur

Driver Cell: (786) 389-9288

Driver Email:

Tractor #: 826

Trailer #: 251824

Date : 03/21/2024

(X) Accept

() Decline

Initials : ST

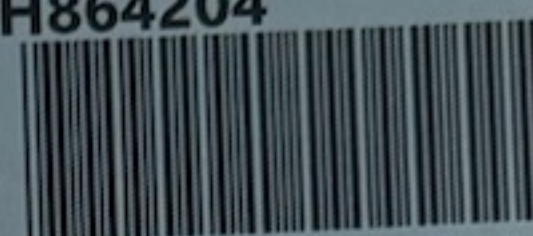


Shape Corp
1835 Hayes Avenue
Grand Haven, MI 49417
USA

Bill of Lading

Ship To: FCA US LLC
Toledo North 02462 F
7120 INDUSTRIAL DR
Temperance, MI 481829552

Bol No: SH864204



Ship Date: 3/21/2024

Customer Supplier Code: 31633M

Carrier: XPO CHRYSLER EXPEDITE

Trailer No: 251824

Pro Number:

EDI SCAC Code: XPON

Freight Terms: Collect

Booking No:
Voyage:

AES #:
Vessel:

Seal No:

Total Containers: **10** containers

Total Master Units: **10**

Ship Quantity: **465**

Net Weight	Gross Weight
12,562 lbs	23,482 lbs
5,698 kg	10,651 kg

Signature

Shipper Signature
Carrier



Shape Corp
1835 Hayes Avenue
Grand Haven, MI 49417
USA

Bill of Lading

Bol No: SH864204



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Toledo North 02462 F
7120 INDUSTRIAL DR
Temperance, MI 481829552

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Carrier: XPO CHRYSLER EXPEDITE
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Vincent Adams
Vincent Adams
3-21-24

Signature

Shipper Signature
Carrier