



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 04/25/2024
Invoice #: 0631640
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1265 Merrick Pkwy, Niagara Falls, NY 14303 - 5601 Citrus Blvd Harahan, LA 70123			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

0631640

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	RIKI KOVACEVIC
Date:	04/22/2024		Phone:	16304857370
			Fax:	

Order	Order:	0631640	Commodity:	FOOD AND BEVERAGE
	Miles:	1256.0	Weight:	43635.0
	Temp:			Van (DAT)
	BOL:	881255578	Reference:	881255578

PU 1	Name:	SONWIL - Niagara Falls	Date:	04/23/2024 1600
	Address:	126 Memorial Pkwy NIAGARA FALLS NY 14303	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	11 BDAR		
	Reference Number:	12 BODYAR		
	Reference Number:	6Y DRYVAN		
	Reference Number:	OQ 80546119		
	Reference Number:	PO 100226039		
	Reference Number:	PO 4505457428		
	Reference Number:	SCA ELOI		
	Reference Number:	SI 100226039		
	Reference Number:	ZZ SOLO		

SO 2	Name:	C0448 UNITED NEW ORLEANS, LA A024	Date:	04/25/2024 1000
	Address:	5601 CITRUS BLVD HARAHAN LA 70123	Contact:	Norbert, Andre, Lionel
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OQ 80546119		
	Reference Number:	PO 100226039		
	Reference Number:	PO 4505457428		
	Reference Number:	SI 100226039		

Payment	Carrier Freight Pay:	\$2,200.00
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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 : ss

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: *Samm Stanojevic*

Driver Name:freddie ray
Driver Cell: (346) 629-6323
Driver Email:
Tractor #: 743
Trailer #: PTLZ244804
Date : 04/22/2024

☒ **Accept**

☐ **Decline**

Packing Slip (Not an Invoice)

Sonwil Order 8211161

Customer Order .80546119

Customer PO 4505457428

SCAC ELOI

Carrier PREPAID, THIRD PARTY BILLING

Carrier Code BODY/ELOI

24 Unit(s)

Ship To

Cust # 589
Name United New Orleans, LA
Address 5601 CITRUS BLVD
HARAHAN, LA 70123 US

Sold To

Cust # 589
Name BODY ARMOR LLC
Address 1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 US

Dates

Desired Deliv. Date 04/21/2024

Desired Ship Date 04/18/2024

Ship Date 04/23/2024

Pick Date 04/23/2024

Order Date 04/16/2024

PO Date

Order Comments

Order Details

Line #	UoM	Ordered	Shipped	SKU	Description	Class
1	EA	4 - 4		400006	Air Bags 48x60	01
2	CS	432 - 432		100700-1.1	BodyArmor Water 24/20oz	01
3	EA	24 - 24		GMA PALLETS	GMA Pallets	01
4	CS	135 - 135		100701-1.0	700ml/pH Water	01
5	CS	780 - 780		100702-1.0	1L/pH Water	01
		1375 -				

Unit Details

MU ID	SKU	Description	Class	Lot	Exp Date	UoM	Weight	Shipped
2012689788	100701-1.0	700ml/pH Water	01	030524	03/05/2026	CS	1755	45
							1755	45
2012689794	100701-1.0	700ml/pH Water	01	030524	03/05/2026	CS	1755	45
							1755	45
2012689795	100701-1.0	700ml/pH Water	01	030524	03/05/2026	CS	1755	45
							1755	45
2012710740	100702-1.0	1L/pH Water	01	032624	03/26/2026	CS	1710	60
	400006	Air Bags 48x60	01			EA	0	4
	GMA PALLETS	GMA Pallets	01			EA	0	24
							1710	88
2012710743	100702-1.0	1L/pH Water	01	032624	03/26/2026	CS	1710	60
							1710	60
2012710744	100702-1.0	1L/pH Water	01	032624	03/26/2026	CS	1710	60
							1710	60
2012710745	100702-1.0	1L/pH Water	01	032624	03/26/2026	CS	1710	60
							1710	60

23/2024

BILL OF LADING

Page 1

SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# FOB: ☐

Bill Of Lading Number: 8211161



SHIP TO

Name: United New Orleans, LA
Address: 5601 CITRUS BLVD
City/State/Zip: HARAHAN, LA 70123
CID# FOB: ☐

CARRIER NAME: EASE LOGISTICS

Trailer number: 244804

Seal number(s): 6064134

SCAC: ELOI

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 5725 AVERY ROAD
City/State/Zip: DUBLIN, OH 43016

SPECIAL INSTRUCTIONS

CHEP Count: 0

Load: BOD8211161 Delivery: 000081735

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X _____☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)				
4505457428	1375	4196	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			ReqDelDate: 04/21/24 EID: 80546119 Ord: 80546119	
			<input type="checkbox"/> Y <input type="checkbox"/> N				
			<input type="checkbox"/> Y <input type="checkbox"/> N				
			<input type="checkbox"/> Y <input type="checkbox"/> N				
			<input type="checkbox"/> Y <input type="checkbox"/> N				
GRAND TOTAL	1375	4196 7	0				

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
24	WWOOD	24	EA	0				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
		4	EA	0				- NMFC Not Defined -			
		915	CS	27495				Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, deflated		020515	70
		432	CS	14472				BOTTLED WATER		196500	60
		0		1032				BEVERAGES, FLAVORED OR PHOSPHATED, NOI		72160	60
24		1375		42999				PALLETS		150390	100
GRAND TOTAL											

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

1600

1312

1446

415

BILL OF LADING

Page 1

Date: 04/23/2024

SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# FOB: ☐

Bill Of Lading Number: 8211161



SHIP TO

Name: United New Orleans, LA
Address: 5601 CITRUS BLVD
City/State/Zip: HARAHAN, LA 70123
CID# FOB: ☐

CARRIER NAME: EASE LOGISTICS

Trailer number: 244804

Seal number(s): 6064134

SCAC: ELOI

Pro number:

C. Dauphin

4-25-24

8:15 a.m. In

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 5725 AVERY ROAD
City/State/Zip: DUBLIN, OH 43016

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS

CHEP Count: 0

Load: BOD8211161 Delivery: 000081735

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505457428	1375	4196		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 04/21/24 EID: 80546119 Ord: 80546119
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1375	4196	0	<input type="checkbox"/> Y <input type="checkbox"/> N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOO	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, delfa	020515	70
		915	CS	27495		BOTTLED WATER	196500	60
		432	CS	14472		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1375		42999		GRAND TOTAL		

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

x [Signature] 4/23/24
Property described above is received in good order, except as noted.

1600

1312

1440

415