



Bill to:
EASE LOGISTICS SERVICES LLC
,
,
,

Invoice Date: 05/01/2024
Invoice #: G63S263
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1235 Memorial Pkwy, NIAGARA FALLS, NY 14303 - 4919 WESTPORT BLVD, MONTGOMERY, AL 36108			
			1	\$1,925.00	\$1,925.00

TOTAL
\$1,925.00

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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0635263

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	DISPATCH
Date:	04/29/2024				Phone:	(708) 303-5150
					Fax:	

Order	Order:	0635263	Commodity:	FOOD AND BEVERAGE
	Miles:	998.0	Weight:	43368.0
	Temp:			Van (DAT)
	BOL:	881662721	Reference:	881662721

PU 1	Name:	SONWIL - Niagara Falls	Date:	04/29/2024 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 80548626		
	Reference Number:	PO 100226323		
	Reference Number:	PO 4505461215		
	Reference Number:	SCA ELOI		
	Reference Number:	SI 100226323		
	Reference Number:	ZZ SOLO		

SO 2	Name:	C0445 UNITED MONTGOMERY, AL DC	Date:	05/01/2024 1200
	Address:	4919 WESTPORT BLVD		
		MONTGOMERY AL 36108	Contact:	Derrick Hunter
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OQ 80548626		
	Reference Number:	PO 100226323		
	Reference Number:	PO 4505461215		
	Reference Number:	SI 100226323		

Payment	Carrier Freight Pay:	\$1,925.00
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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 : JD

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: *John Djordjevic*

Driver Name:gregory allen dorsett

Driver Cell: (361) 655-1984

Driver Email:

Tractor #: 827

Trailer #: w97038

Date : 04/29/2024

☒ **Accept**

☐ **Decline**

Date: 04/29/2024

BILL OF LADING

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SHIP FROM
Name: BODY ARMOR LLC (DC26)
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID#
FOB: ☐

OR SCHWAB DISTRIBUTION CENTER

Bill Of Lading Number: 8216456



SHIP TO
Name: United Montgomery, AL DC
Address: 4919 WESTPORT BLVD
City/State/Zip: MONTGOMERY, AL 36108
CID#
FOB: ☐

CARRIER NAME: EASE LOGISTICS
Trailer number: 97038
Seal number(s): 7043687

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

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)

SPECIAL INSTRUCTIONS
CHEP Count: 0

Load BOD8216456 Delivery 000082009

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SUP (CHECK ONE)	
4505461215	1381	4149		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Reg/Del/Date 05/01/24 EID: 80549753 Ord: 80549753
				<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	1381	4149	0		

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
24	AWOOD	24	EA	0	- NMFC Not Defined		
		4	EA	0	Bags, dunnage, disposable freight loading, inflatable, paper and plastic, compressed, etc.	620915	70
		1185	CS	38135	BOTTLED WATER	195500	60
		168	CS	5364	BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032	PALLETS	150390	100
24		1381		42531			

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 \$_____.

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 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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

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

1400
1049
1035
1253



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SHIP FROM		SHIP TO	
Date: 04/29/2024		Name: United Montgomery, AL DC	
Name: BODY ARMOR LLC (DC26)		Address: 4919 WESTPORT BLVD	
Address: 126 Memorial Pkwy		City/State/Zip: MONTGOMERY, AL 36108	
City/State/Zip: Niagara Falls, NY 14043		CID#:	
SID#:		FOB: <input type="checkbox"/>	

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

SPECIAL INSTRUCTIONS	
Load: BOD8216456 Delivery: 00082000	
CHEP Count: 0	

BILL OF LADING	
Bill Of Lading Number: 8216456	
CARRIER NAME: EASE LOGISTICS	
Trailer number: 97038	
Seal number(s): 7043687	
SCAC: ELOI	
Pro number: <i>7:40A</i> <i>OST 8:58A</i>	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE
4505461215	1381	4149	
GRAND TOTAL			
	1381	4149	0

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
24	IWOO	24	EA
		4	EA
		1185	CS
		168	CS
		0	
24		1381	
		42531	
GRAND TOTAL			

COMMODITY DESCRIPTION		LTL ONLY	
- NMFC Not Defined -		NMFC #	CLASS
Baps, damage, disposable, freight loading, inflatable, paper		520515	70
BOTTLED WATER		196500	60
BEVERAGES, FLAVORED OR PHOSPHATED, NOI		72190	60
PALLETS		150390	100
GRAND TOTAL			

SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
Signature: <i>[Signature]</i> Date: 4/29/24		Signature: <i>[Signature]</i> Date: 5/1/24	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

1253