



Bill to:
EASE LOGISTICS SERVICES LLC
,
,
,

Invoice Date: 05/03/2024
Invoice #: 0639439
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		22793 Rte 66 N, Shippenville, PA 16254 - 510 FACTORY STREET, BUENA VISTA, VA 24416			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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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Carrier:	BRZ BURBANK IL 60459	MC: 086875	Contact:	DISPATCH (708) 303-5150
Date:	05/02/2024		Phone:	
			Fax:	

Order	Order:	0639439	Commodity:	DRY FREIGHT
	Miles:	343.0	Weight:	41000.0
	Temp:			Van (DAT)
	BOL:	03-6742934	Reference:	

PU 1	Name:	DHL Shipperville	Date:	05/02/2024 0900
	Address:	22793 Rte 66 N SHIPPENVILLE PA 16254		05/02/2024 1100
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	L1 All drivers must have empty an		
	Reference Number:	PO 23213423		
	Reference Number:	PO 23213423		
	Reference Number:	SCA ELOI		

SO 2	Name:	1000	Date:	05/03/2024 0800
	Address:	510 FACTORY STREET BUENA VISTA VA 24416		05/03/2024 1500
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 23213423		

Payment	Carrier Freight Pay:	\$975.00
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Instructions

DHL Shipperville - SCALE ON-SITE FOR DRIVER USE

RM LOADS - WEIGHT MAY VARY BETWEEN 35,000LB - 44,000LB

DRIVERS MUST HAVE LIGHT AND HEAVY SCALE TICKETS BEFORE AND AFTER SHIPPER.

DHL Shipperville - DHLSWEOH: DRIVER MUST HAVE AN EMPTY SCALE TICKET AND A LOADED SCALE TICKET FOR SHIPPER AND RECEIVER

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: *Jim Dujanovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 05/02/2024

(X) Accept

() Decline

Initials : J.D

Customer Copy



www.adspipe.com
51-0105665

CUSTOMER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

Ship To: Buena Vista - Ship To
510 FACTORY STREET
BUENA VISTA, VA, 24416-US

Shipper: P71-Clarion
Green Line Polymers, Inc.
Shipperville, PA, 16254

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

Today's Date: 02-MAY-24
Scheduled Date: 03-MAY-2024 09:30:00
Trip Number: D03-6742934 360 MILES
Stop Sequence 1/ JOHN.AUSTIN
Bill of Lading Number: 8391950
Order Number: 81151617 / 23213423
Customer PO Number:
Customer Contact: / 1259849
Carrier Invoice To: DHL Transport
Brokerage
Attn: Carrier
Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

DEL CHECK

QTY SHIPPED
39335

QTY RELEASED
41000

UOM
LB

PRODUCT
9999NPB

DESCRIPTION
FORMULATED PELLET
BLEND

Total Pieces: 39335

Correct Weight is: 39335 LBS

CARRIER NAME: Ease Logistics

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____



Advanced Drainage Systems, Inc.
www.adsplpe.com
51-0105665

CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

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Today's Date: 02-MAY-24
Scheduled Date: 03-MAY-2024 09:30:00
Trip Number: D03-6742934 360 MILES
Stop Sequence 1/ JOHN.AUSTIN
Bill of Lading Number: 8391950
Order Number: 81151617 / 23213423
Customer PO Number:
Customer Contact: / 1259849
Carrier Invoice To: DHL Transport
Brokerage
Attn: Carrier
Management
PO Box 9349
Louisville, KY 40209
PRO/TRK#:

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NOTE:

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Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
_____	39335	41000	LB	9999NPB	FORMULATED PELLET BLEND

Total Pieces: 39335

Correct Weight is: 39335 LBS

CARRIER NAME: Ease Logistics

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): Kevin Clark

DATE: _____

CUSTOMER SIGNATURE: Kevin ClarkDATE: 5/3/24