



Bill to:  
EASE LOGISTICS SERVICES LLC  
,  
,  
,

Invoice Date: 06/06/2024  
Invoice #: 0651216  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		3601 E DIVISION ST, DECATUR, IL 62526 - 250 WIEBOLDT DR, DES PLAIN with ES, IL 60016			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$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](mailto:ACA@easelogistics.com)
5. Submit documents to [invoices@easelogistics.com](mailto:invoices@easelogistics.com)
6. Submit Quick Pay requests to [quickpay@easelogistics.com](mailto: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

0651216

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	DISPATCH
Date:	06/04/2024				Phone:	(708) 303-5150
					Fax:	

Order	Order:	0651216	Commodity:	FOOD AND BEVERAGE
	Miles:	185.0	Weight:	41439.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS08727331

PU 1	Name:	STRATAS FOODS	Date:	06/04/2024 1800
	Address:	3601 E DIVISION ST DECATUR IL 62526	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	P8 755505		
	Reference Number:	PO 29225880		
	Reference Number:	QN 01		

SO 2	Name:	BNCC SYSCO CHICAGO	Date:	06/05/2024 0700
	Address:	250 WIEBOLDT DR DES PLAINES IL 60016	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CG CS08727331@2		
	Reference Number:	QN 02		

Payment	Carrier Freight Pay:	\$600.00
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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

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**Instructions**

STRATAS FOODS - 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.

It is the driver's responsibility to ensure they are checked in properly at a shipper or receiver.

ALL receipts (pallet exchange, lumper, etc) MUST be sent to [aca@easelogistics.com](mailto:aca@easelogistics.com) within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to [aca@easelogistics.com](mailto:aca@easelogistics.com) within 24 hours of delivery. In order to obtain detention, arrival and departure times must be reported to EASE and written on the BOL by the carrier.

Partialling our loads with product from another broker or customer will result in a \$500 rate reduction.

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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.

Please Sign: *John Djordjevic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 06/04/2024

☒ (X) Accept

☐ ( ) Decline



## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM  
STRATAS FOODS LLC  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 05/21/24	REQUESTED SHIPPING DATE 06/04/24	STR OFFICE CODES 07116	INDUSTRY CODE	STR ORDER NUMBER 755505
TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 29225880	CAR INITIAL & NO. a7038
DRAFT THRU					DATE SHIPPED 06/04/24
					INVOICE NO.

SOLD TO  
803117 SYSCO MERCHANDISING & SUPPLY  
SERVICES INC  
1390 ENCLAVE PKWY  
HOUSTON TX 77077-2025

CONSIGNEE TO  
087912 SYSCO FOOD SERVICE INC  
250 WIEBOLDT DR  
DES PLAINES IL 60016-3100

SEAL INTACT?

SEAL NUMBER

SIGNATURE

Seal: 227658

DEL. CARRIER

SHIP VIA

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104052	1E CLEAR FRY OIL 4518403	89733	35RELIAN	1140	39900		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	19	1235		N	
	TOTALS			1159	41135			
	GROSS WEIGHT				42959			
	PALLETS			19				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,  
PLEASE CONTACT THE RETURN DEPARTMENT AT  
1-888-404-1004. STRATAS SHOULD RECEIVE  
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF  
RECEIPT OF ORDER FOR PROPER CREDIT TO BE  
ISSUED.

ATTENTION CUSTOMER  
FOR PICK UP APPOINTMENTS, CALL  
(217) 451-4522 OR (800) 475-6771  
BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD

Received  
Sysco Chicago  
Trailer Clean Y/N  
Free of Pests Y/N

JUN 06 2024

# Cases Received 1140  
Trailer Free of Damage Y/N  
Signature

CARRIER NAME

BRZ

CARRIER ADDRESS

CARRIER PHONE

213 722 9206

STRATAS FOODS LLC - Shipper

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 AST198 (05-2014)

Per

Agent

DATE





## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM  
STRATAS FOODS LLC  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

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DRAFT THRU					DATE SHIPPED 06/04/24
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SOLD TO  
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SERVICES INC  
1390 ENCLAVE PKWY  
HOUSTON TX 77077-2025

CONSIGNEE TO  
087912 SYSCO FOOD SERVICE INC  
250 WIEBOLDT DR  
DES PLAINES IL 60016-3100

SEAL INTACT? ☒ Y  
SEAL NUMBER 227658  
SIGNATURE [Signature]

Seal: 227658

DEL. CARRIER

SHIP VIA

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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ATTENTION CUSTOMER  
FOR PICK UP APPOINTMENTS, CALL  
(217) 451-4522 OR (800) 475-6771  
BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD

Received  
Sysco Chicago  
Trailer Clean Y/N  
Free of Pests Y/N

JUN 06 2024

# Cases Received 1140  
Trailer Free of Damage Y/N  
Signature [Signature]

7:45 out

STRATAS FOODS LLC - Shipper

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 AST198 (05-2014)

Per

Agent

DATE