



**Bill to:**  
EASE LOGISTICS SERVICES LLC  
,  
,  
,

Invoice Date: 06/11/2024  
Invoice #: 0662545  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		9801 Adam Don Pkwy, Woodridge, IL 60517, USA - 5700 W Minnesota St Bldg F, Indianapolis, IN 46241, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

**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

0662545

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	24/7 DISPATCH
Date:	06/10/2024		Phone:	(630) 485-7370
			Fax:	

Order	Order:	0662545	Commodity:	FOOD AND BEVERAGE
	Miles:	192.0	Weight:	25000.0
	Temp:			Van (DAT)
	BOL:		Reference:	

PU 1	Name:	DON	Date:	06/10/2024 2300
	Address:	9801 Adam Don Pkwy		06/10/2024 2359
		WOODRIDGE IL 60517	Contact:	Main
			Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	TCI-INDY	Date:	06/11/2024 0530
	Address:	5700 W Minnesota St Building B		06/11/2024 0600
		INDIANAPOLIS IN 46241	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$650.00
---------	----------------------	----------

### Instructions

DON - EDWAWOIL: DRIVER MUST CHECK IN AT SHIPPING OFFICE AND SIGN IN OTHERWISE THEY WILL NOT BE LOADED

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: *Jack Jarakovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 06/10/2024

(X) Accept

( ) Decline


Initials : JJ

	125349873	1 CS	5.0 LBS	
	125350086	7 CS	129.5 LBS	
	125350198	13 CS	318.5 LBS	
	125350216	12 CS	87.6 LBS	
1	125350712	9 CS	116.4 LBS	
	125351306	8 CS	72.3 LBS	
	125351322	24 CS	239.1 LBS	
	125351575	15 CS	224.3 LBS	
	125351743	17 CS	167.7 LBS	
	125351911	21 CS	375.0 LBS	
	125352078	7 CS	180.3 LBS	
	125352315	14 CS	312.9 LBS	
061024	125352508	20 CS	312.9 LBS	
0727821-25	125352659	140 CS	1,494.0 LBS	
	125352613	19 CS	233.6 LBS	
	125352660	51 CS	683.4 LBS	
	125352705	4 CS	37.8 LBS	
LCCN000000913046	125352719	24 CS	375.4 LBS	
	125352795	17 CS	222.6 LBS	
	125352951	11 CS	171.3 LBS	
PO221696	125352994	97 CS	1,553.7 LBS	
MIKE	125353103	53 CS	610.5 LBS	
	125353197	23 CS	324.4 LBS	
	125353500	21 CS	300.8 LBS	
	125353664	35 CS	436.0 LBS	
	125353719	19 CS	397.3 LBS	
	125353831	42 CS	567.2 LBS	
	125353946	12 CS	100.1 LBS	
	125354011	25 CS	310.5 LBS	
	125354082	14 CS	237.0 LBS	
	125354191	13 CS	153.4 LBS	
	125354245	17 CS	237.9 LBS	
	125354353	65 CS	1,186.1 LBS	
Indy 6-10-24 Fathers	125354353	4 CS	28.0 LBS	
po# EVN15836	125354396	8 CS	142.0 LBS	
	125354446	25 CS	313.3 LBS	
po# EVN15835	125354490	16 CS	334.7 LBS	
po# EVN15837	125354496	25 CS	348.4 LBS	
	125354995	31 CS	385.0 LBS	
	125355733			

# CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
		1	CS	X	UN1011, Butane, 2.1		70
		1	CS	X	UN1325, Flammable solids, organic, n.o.s., 4.1, II, (Ethanol)		70
		1	CS	X	UN1760, Corrosive liquids, n.o.s., 8, III, (Sodium Hydroxide, monoethanolamine)		70
		3	CS	X	UN1791, Hypochlorite solutions, 8, III		70
		1	CS	X	UN1823, Sodium hydroxide, solid, 8, II		70
		6	CS	X	UN1824, Sodium hydroxide solution, 8, II		70
		1	CS	X	UN1903, Disinfectant, liquid, corrosive, n.o.s., 8, III, (2-(2-Butoxyethoxy ethanol) Diethylene Glycol Monobutyl Ether, 2-Hexyloethanol)		70
		2	CS	X	UN1987, Alcohols, n.o.s., 3, III, (Ethyl Alcohol)		70
		1	CS	X	UN2031, Nitric acid, 8, II		70
		1	CS	X	UN2491, Ethanolamine, 8, III		70
		6	CS	X	UN3175, Solids containing flammable liquid, n.o.s., 4.1, II, (Ethyl Alcohol)		70
		1,619	CS		NON-HAZMAT MISC RESTAURANT SUPPLIES		70



Date: 06/11/2024		Consolidated Bill of Lading		Page 1 / 3	
SHIP FROM					
EDWARD DON & COMPANY ILLINOIS DISTRIBUTION CENTER 9801 ADAM DON PARKWAY WOODRIDGE IL 60517-8136 USA		Consol. Bill of Lading Number: 3000032060 Stop Sequence: 001			
SHIP TO		Carrier Name: EASE LOGISTICS			
Company TCI TRANSPORTATION 5700 WEST MINNESOTA ST BLD B INDIANAPOLIS IN 46241 USA		Vehicle Number: 3252 Seal Number(s): H9477649			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: PRO Number:			
		Freight Charge Terms: Prepaid X Collect 3rd Party			
SPECIAL INSTRUCTIONS		Route: 05INDI, 03INDI HAZMAT Emergency Contact: Rocky Mountain Center 1 800-26-7272 Contract #RMPDC-R-230-M			
See additional page		CUSTOMER ORDER INFORMATION			
GRAND TOTAL		1,643 CS	23818.1 LBS		
See additional page		CARRIER INFORMATION			
24 pallets		H9477649			
1,643 CS		23818.1 LBS	GRAND TOTAL		Fee Terms: Collect O Prepaid O
When any exceptions 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: \$		Customer check acceptable O	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not be liable for the shipment without payment of freight and all other lawful charges.					
RECEIVED This is to certify that the above named property was received by the carrier and shipper, if applicable, otherwise to the mate, classifications and rates that have been established by the carrier and shipper, if applicable, and that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt.		SHIPPER SIGNATURE / DATE This is to certify that the above named property was received by the carrier and shipper, if applicable, otherwise to the mate, classifications and rates that have been established by the carrier and shipper, if applicable, and that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt.			
SHIPPER SIGNATURE / DATE This is to certify that the above named property was received by the carrier and shipper, if applicable, otherwise to the mate, classifications and rates that have been established by the carrier and shipper, if applicable, and that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt.		Freight Counted O By Shipper O By Driver / Pallets O By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named property was received by the carrier and shipper, if applicable, otherwise to the mate, classifications and rates that have been established by the carrier and shipper, if applicable, and that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt. The carrier and shipper, if applicable, warrant that the property is in good order and condition at the time of receipt.	



06/11/2024

Supplement To Consolidated Bill Of Lading

Bill of Lading Number : 3000032060

Page 2 / 3

CUSTOMER ORDER INFORMATION


CUSTOMER ORDER NUMBER	SALES ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
June PMI 2024 Rollou	125271188	6 CS	88.6 LBS	
June PMI 2024 Rollou	125271189	6 CS	88.6 LBS	
June PMI 2024 Rollou	125271190	6 CS	88.6 LBS	
June PMI 2024 Rollou	125271192	6 CS	88.6 LBS	
OPENING ORDER	125188758	8 CS	99.2 LBS	
	125345492	2 CS	16.6 LBS	
	125350036	24 CS	349.0 LBS	
PO-35911	125352333	46 CS	753.6 LBS	
	125353274	11 CS	18.4 LBS	
PO-36034	125353694	2 CS	47.2 LBS	
	125354788	15 CS	167.8 LBS	
Chef Josua Grant	114194642	60 CS	2,160.0 LBS	
manager	125248709	9 CS	52.2 LBS	
C-ORDER	125324558	1 CS	24.9 LBS	
	125345711	10 CS	78.4 LBS	
	125349298	10 CS	180.9 LBS	
June 8	125349446	24 CS	362.0 LBS	
	125349701	19 CS	290.6 LBS	
	125349824	13 CS	338.1 LBS	
	125350750	22 CS	269.7 LBS	
	125352150	9 CS	104.3 LBS	
	125352506	3 CS	72.5 LBS	
	125352683	13 CS	148.1 LBS	
	125353215	10 CS	130.2 LBS	
	125354012	4 CS	38.2 LBS	
	125354551	5 CS	25.1 LBS	
	125354774	5 CS	47.0 LBS	
	125354843	5 CS	76.9 LBS	
	125354916	41 CS	637.6 LBS	
4501319478	114194555	20 CS	150.0 LBS	
Nick	114194328	6 CS	146.0 LBS	
4501320801	114194665	10 CS	75.0 LBS	
PO215383	125276181	1 CS	29.2 LBS	
PO216361	125288865	2 CS	58.4 LBS	
PO218137	125310195	2 CS	58.4 LBS	
	125329735	8 CS	41.5 LBS	
	125342105	6 CS	109.2 LBS	
SDX04449265	125342955	3 CS	36.0 LBS	
601081	125342614	6 CS	55.3 LBS	
SDX04449679	125343239	8 CS	131.5 LBS	
B7656401 ATTN WAREHO	125343545	24 CS	216.0 LBS	
	125344001	16 CS	64.8 LBS	
	125345402	10 CS	184.1 LBS	
M Hebenstreit	125345639	6 CS	67.2 LBS	
	125345659	22 CS	232.9 LBS	
Barrett Miller	125346007	4 CS	51.6 LBS	
	125346015	7 CS	50.1 LBS	
	125346052	1 CS	30.6 LBS	
	125346062	3 CS	63.0 LBS	
M Hebenstreit	125346251	1 CS	5.3 LBS	
	125347276	4 CS	57.7 LBS	
1	125347560	4 CS	53.6 LBS	
LCCN00000912802	125348375	5 CS	64.3 LBS	
LCCN00000912139	125348473	4 CS	33.3 LBS	
	125348553	7 CS	40.8 LBS	
	125348567	5 CS	78.0 LBS	
	125348576	5 CS	67.4 LBS	
HSCN000009192582	125349074	12 CS	130.7 LBS	
	125349438	7 CS	115.9 LBS	
	125349562	6 CS	85.9 LBS	
	125349600	26 CS	397.7 LBS	
	125349836	18 CS	242.9 LBS	



Date: 06/11/2024

## Consolidated Bill of Lading

Page 1 / 3

SHIP FROM		
EDWARD DON & COMPANY ILLINOIS DISTRIBUTION CENTER 9801 ADAM DON PARKWAY WOODRIDGE IL 60517-8136 USA		
SHIP TO		Consol. Bill of Lading Number: 3000032060 Stop Sequence: 001
Company TCI TRANSPORTATION 5700 WEST MINNESOTA ST BLD B INDIANAPOLIS IN 46241 USA		Carrier Name: EASE LOGISTICS Vehicle Number: 3252 Seal Number(s): H9477649
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: PRO Number:
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS		Route: 05INDI, 03INDI HAZ-MAT Emergency Contact: Rocky Mountain Center 1 1-800-261-2074 Contract #RMPDC-R-230-M

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

1,643 CS

23818.1 LBS

## CARRIER INFORMATION

See additional page

24 pallets

H8477649

1,643 CS		23818.1 LBS		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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
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 <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	
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.					

ChRatan  
6-11