



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 06/14/2024
Invoice #: Order: 0657820
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		225 W Morgan Ave, Evansville IN 47710 - 1530 Gilbert St, Norfolk, VA 23505, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

0657820

Carrier:	ROYAL3 INC	MC: 944686	Contact:	Asta
	CHICAGO IL 60638		Phone:	(630) 566-1312
Date:	06/13/2024		Fax:	

Order	Order:	0657820	Commodity:	Military Supplies
	Miles:	755.0	Weight:	39744.0
	Temp:			Van (DAT)
	BOL:	705541	Reference:	240XU9DP

PU 1	Name:	Ameriqua Group	Date:	06/13/2024 0700
	Address:	225 W Morgan Ave		06/13/2024 1300
		EVANSVILLE IN 47710	Contact:	
	Reference Number:	PU 240XU9DP	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	DLA DISTRIBUTION NORFOLK	Date:	06/14/2024 0600
	Address:	9040 Hampton Blvd, BLDG W143 DWY 17		06/14/2024 0900
		NORFOLK VA 23505	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
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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 : am

Instructions

Ameriquel Group - CROWJAFL: All PODs are required within 24 hours to avoid a rate deduction. Please send to invoices@easelogistics.com as soon as load delivers.

Trailer Interchange Information if applicable: Using Party shall pay to Owning Party a per diem usage fee of \$80.00 from the day of required Return until the day Return occurs.

Ameriquel Group - CROWJAFL: Two Forms of ID or real ID required. Driver must be able to pass background check and NO FELONIES or WEAPONS allowed on property. Failure to have on their person, proper required identification at time of loading is a failure and subject to rate reduction.

Ameriquel Group - 36 pieces: 39744 lbs. 48IN x 48IN x 48IN STACKABLE

DLA DISTRIBUTION NORFOLK - Driver needs TWO forms of ID. No photocopies accepted and one of the ID's must be a picture: DBIDS (Replacement for Rapid Gate), Merchant Marine Id, TWIC - Driver's License (CDL) - Social Security Card - Birth Certificate - Passport - Green Card - Vote Card - VA ID. If driver is not a US CITIZEN he must have his valid green card on his person, and a clean background

Truck Inspection can take up to 2 hours to complete. Driver's must be on site with enough time to pass inspection and make it to the dock by the time listed on the rate confirmation.

Truck Inspection Gate GPS Coordinates for Google Maps: 36.93609457921791, -76.31764709090646
DLA DISTRIBUTION NORFOLK - a832043 6/14 @ 0730EDT

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: *ASTA MIJAC*

Driver Name: PEREZ FERNANDEZ, ALEJANDRO

Driver Cell: 786-543-5951

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 758

Trailer #: H03262

Date : 06/13/2024


☒ (X) Accept

☐ () Decline

25449441		COMMERCIAL BILL OF LADING			ORIGINAL		B/L NO. ► 240XU9DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO	3. DATE B/L PREPARED 240531 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
5. DESTINATION (Name, Address and ZIP code) DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001				6. SPLC (Dest.) 261000291	8. ORIGIN (Name, Address and ZIP code) AMERIQUEAL GROUP, LLC (DRY) 225 WEST MORGAN AVE. EVANSVILLE IN 47710-0000			
				7. SPLC (Orig.) 379500000				
9. CONSIGNEE (Name, Address and ZIP code of installation) DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001				10. GBLOC (Cons.) BISQ	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002			
12. APPROPRIATION CHARGEABLE S2SF				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179				
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 750								
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND								
16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)			19. WEIGHT *	FOR USE OF BILLING CARRIER ONLY	
NO. KIND						(Pounds only)	Services Rate Charges	
36 SD			CLASSIFICATION ITEM NO. THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 2304 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			ACTUAL 39744 0 39744		
							TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS	22. CARRIER WAY/FREIGHT BILL NO. AND DATE		
23. STOP SUMMARY			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS					
FOR:			INITIALS & NO.	SERIAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY	DATE FURNISHED	
			03262	2251317 APPLIED BY:	48	48	48	48
								6/13/24
25. CARRIER'S PICKUP DATE (Year, month, & day) 24 / 6 / 13			26a. SIGNATURE OF AGENT <i>Echo Gallaher</i>		26b. PER		B/L NUMBER 240XU9DP	
27. MODE A	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.		
FOR USE OF ISSUING OFFICE						CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES		
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002						34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)
33b. GBLOC DOSC						34c. BY (Name of delivering carrier)		
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED		
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES						34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		34f. NAME OF BILLING CARRIER
33f. FOB POINT NAMED IN CONTRACT								34g. SIGNATURE OF CARRIER'S AGENT

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

B/L NO.  240XU9DP
SHEET NO. 2 OF 3

**T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002**

PACKAGES

HM

DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)

WEIGHT *

FOR USE OF BILLING CARRIER ONLY

NO.	KIND
-----	------

(Pounds only)

Services

Rate

Charges

CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. RECEIVING HRS 0630-1200 M-F. APPOINTMENTS ARE REQUIRED AND MUST BE SCHEDULED 24HRS IN ADVANCED BY CALLING 757-443-3160/3373.

FREIGHT ALL KINDS

NMFC 999913 SUF CUBE 2304

APPN

S2SF

TCN SW311741220501XBX TP-3

NIIN 001491094

CONTRACT/PO NUMBER SPE3S124F0091 0020

FOR SW3117 RDD PROJ

Harmonized Code - 1602509500

DECLARED VALUE OF ITEM: \$5,784.96

APPROPRIATION SUMMARY

S2SF

WEIGHT 39744 CUBE 2304

SCAC: CYGO SRO RELEASE NO: RTDTCITL

SHIPMENT WAS RATED AT 0 LBS.

ACCESSORIAL DESCRIPTION

FUEL SURCHARGE

TRANSPORTATION WORKING CAPITAL FUND (TWCF)

RECOVERY FEE

LINE HAUL CHARGE

USD

TOTAL ESTIMATED CHARGES

USD

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

25449441

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L

NO. 240XU9DP

SHEET NO.

3

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			BILL CHARGES TO: ----- CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 705541 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

23 #2

25449441		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. ▶ 240XU9DP										
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NO. KIND				CLASSIFICATION ITEM NO.		FOR USE OF BILLING CARRIER ONLY										
36 SD				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 2304 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>285 #PCS 1728</p> <p>TRUCK CONTROL</p> <p>JUN 14</p> <p>RECD BY E</p> <p>EMANUEL</p> </div> <p>ACTUAL</p> <p>39744 0</p> <p>39744</p>										
						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Services</th> <th>Rate</th> <th>Charges</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="2">TOTAL CHARGES</td> <td> </td> </tr> </table>		Services	Rate	Charges				TOTAL CHARGES		
Services	Rate	Charges														
TOTAL CHARGES																
20. TARIFF/SPECIAL RATE AUTHORITY				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		22. CARRIER WAY/FREIGHT BILL NO. AND DATE										
23. STOP SUMMARY				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS												
FOR:				INITIALS & NO.		SERIAL NUMBERS										
				03262		2251317										
				APPLIED BY:												
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27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE										
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						32. REASON										
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.																
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES												
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)										
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33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED										
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25449441

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L

NO. ► 240XU9DP

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
36	SD		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. RECEIVING HRS 0630-1200 M-F. APPOINTMENTS ARE REQUIRED AND MUST BE SCHEDULED 24HRS IN ADVANCED BY CALLING 757-443-3160/3373. FREIGHT ALL KINDS NMFC 999913 SUF CUBE 2304 APPN S2SF TCN SW311741220501XBX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SPE3S124F0091 0020 FOR SW3117 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$5,784.96 APPROPRIATION SUMMARY ----- S2SF WEIGHT 39744 CUBE 2304 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS. ACCESSORIAL DESCRIPTION ----- FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD ----- TOTAL ESTIMATED CHARGES USD	39744			
36				39744			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

25449441

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L
NO. ► 240XU9DPSHEET NO.
3 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			BILL CHARGES TO: ----- CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 705541 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

AmeriQual Packaging
225 WEST MORGAN AVENUE
EVANSVILLE, IN 47710
PHONE : (812)421-4876
FAX : (812)421-4877

PACKING SLIP

05/31/2024
7:04:37

DELIVERY NO. : SH0119751
CUSTOMER CODE : GOVT
REFERENCE :
PU NO. : SIP
DELIVERY ORDER NO. :
SHIPMENT DATE : 05/31/2024
DELIVERY DATE : 05/31/2024
DELIVERY METHOD :
CARRIER :

DELIVER TO :
NORFOLK, VA-SW3117 NOR
1968 Gilbert St
Bldg 135
NORFOLK, VA 235113396
United States of America

PRODUCT	CUSTOMER PRODUCT	DESCRIPTION	LOT	SUBLOT	PALLET ID	LOT QTY	QTY SHIPPED
910324		MRE 44 FINISHED CASE A	4149			5,184 CS	5,184 CS
910524		MRE 44 FINISHED CASE B	4149			5,184 CS	5,184 CS

QTY SHIPPED :	10,368.00		
NO. OF PACKAGES :	0		
TOTAL GROSS WEIGHT :	228,096.00 LB	103,463.67 KG	
TOTAL NET WEIGHT :	228,096.00 LB	103,463.67 KG	

SHIP IN PLACE

SHIP 6/13/24:
25449433 BOL 240XU7DP QTY 1728
25449441 BOL 240XU9DP QTY 1728
25449447 BOL 240XUADP QTY 1728
SHIP 6/17/24:
25449451 BOL 240XU8DP QTY 1728
25449457 BOL 240XUDDP QTY 1728
25449462 BOL 240XUFDP QTY 1728

RECEIVING REPORT

(Please look in WAWF for signed copy)

Accepted

Contract Number SPE3S122DZ145	Delivery Order SPE3S124F0091	Shipment Number AMP4024	Invoice Number PM04024
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Contract Number Type DoD Contract (FAR)	Effective Date 2023/10/31	Reference Procurement Identifier SPE3S122DZ145	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.
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Shipping Information:

Shipment Number AMP4024	Shipment Date 2024/05/31	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date
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Submit Transportation Data Later <input type="checkbox"/>	Transportation Account Code
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TCN	Serial Shipping Container Code	Transportation Method/Type	Gross Weight	Cube	FOB S
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Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	

Secondary Transportation Tracking Description

Summary of Detail Level Information
1 CLIN/SLIN/ELIN(s)

Total
\$1,249,551.36

Address Information:

Prime Contractor
CAGE Code: 08KA0 DUNS: 130027592
Name: AMERIQUAL GROUP LLC
225 W MORGAN AVE
EVANSVILLE IN 47710 USA

Administered By
Code: SPE3S1
Name: DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
PHILADELPHIA PA 19111-5096 USA

Inspect By
DoDAAC: SPE3S1 Extension:
Name: DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
PHILADELPHIA PA 19111-5096 USA

Ship To
DoDAAC: SW3117
Name: DLA DISTRIBUTION NORFOLK VA
RECEIVING OFFICER DDNV P
1968 GILBERT ST BLDG W143 DWY 17
NORFOLK VA 23511-0001
NORFOLK VA 23511-0001 USA

Payment Official
DoDAAC: SL4701
Name: DO NOT SHIP MATERIEL/MROS TO DODAAC
DO NOT SHIP MATERIEL/MROS TO DODAAC
DO NOT SHIP MATERIEL/MROS TO DODAAC
FORT BELVOIR VA 22060
FORT BELVOIR VA 22060 USA

Issue By
DoDAAC: SPE3S1
Name: DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
PHILADELPHIA PA 19111-5096 USA

Accept By
DoDAAC: SPE3S1
Name: DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
PHILADELPHIA PA 19111-5096 USA

Line Item Information:

Item No	Product/Service ID	Unit Price	Unit of Issue	Qty Shipped	Amount
0020	8970001491094	\$120.52	BX	10368	\$1,249,551.36

RECEIVING REPORT

(Please look in WAWF for signed copy)

Accepted

Contract Number SPE3S122DZ145	Delivery Order SPE3S124F0091	Shipment Number AMP4024	Invoice Number PM04024
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Qualifier FS	AAA	ACRN	GFE N	Project Code
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Special Package Markings / Special Handling Requirements

PR Number

Type Designation Method

Type Designation Value

Description

"SHIP IN PLACE" 8970-00-149-1094 (MRE) LOT A 4149=5184 AND LOT B 4149=5184. THE SUPPLIES LISTED ABOVE ARE BEING ACCEPTED IN PLACE AS UNDELIVERED GOVERNMENT PROPERTY AND HELD FOR THE ACCOUNT OF THE GOVERNMENT. THE WAWF RECEIVING REPORT IS FOR THE BILLING PURPOSES ONLY. THE SUPPLIES ARE PHYSICALLY LOCATED AT: AMERIQUAL PACKAGING, 225 WEST MORGAN AVENUE, EVANSVILLE, IN 47710 UNTIL FINAL DELIVERY TO: DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK, VA 23511.

TOTAL: \$1,249,551.36

Misc. Information:

Initiator Information

Name: Echo Gallaher
Title: Logistics Analyst
Phone #: 812-421-4876
DSN:
Email: egallaher@ameriqua.com
Org Email: llis@ameriqua.com

Date of Action: 2024/05/29 1714 UTC
Action(s): Saved

Comments: SHIP IN PLACE PER DARREN GREGORY WITH DLA TROOP SUPPORT

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
Attachment Name

Attachment Type

Initiator Information

Name: Echo Gallaher
Title: Logistics Analyst
Phone #: 812-421-4876
DSN:
Email: egallaher@ameriqua.com
Org Email: llis@ameriqua.com

Date of Action: 2024/05/31 1112 UTC
Action(s): Submitted Web, Combo, From Template

Comments: Ship in Place per Darren Gregory with DLA Troop Support.

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
Attachment Name

Attachment Type

RECEIVING REPORT

(Please look in WAWF for signed copy)

Accepted

Contract Number
SPE3S122DZ145

Delivery Order
SPE3S124F0091

Shipment Number
AMP4024

Invoice Number
PM04024

Inspector Information

Name: Richard Shupperd
Title: Quality Assurance
Phone #: 812-452-4309
DSN:
Email: richard.j.shupperd.civ@health.mil
Org Email: dscpsubwawf@dla.mil

Date of Action: 2024/05/31 1123 UTC
Action(s): Accepted

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
Attachment Name

Attachment Type

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1 OF 4	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SPE3S1		7. ADMINISTERED BY (If other than Item 6) CODE SPE3S1	
DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Darren Gregory DDG0068 Tel: 215-737-2609 Email: Darren.Gregory@dlia.mil		DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
AMERICAL GROUP LLC DBA AMERICAL PACKAGING 225 W MORGAN AVE EVANSVILLE IN 47710-2515 USA				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE3S124F0091	
				10B. DATED (SEE ITEM 13) 2023 OCT 31	
CODE 08KA0		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Ref PIID: SPE3S122DZ145

Supplies/Services: 8970-00-149-1094

PR: 7005101195 / 7007091435 / 7007091437 / 7006927336 / 7006926893 / 7005260439 / 7006848486 / 7007091436 / 7006471106

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Russell Manuel
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Russell Manuel (Signature of Contracting Officer)	16C. DATE SIGNED 2024 MAY 30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO.

P00012

3. EFFECTIVE DATE
See Blk. 16C4. REQUISITION/PURCHASE REQ. NO.
See Block 14

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SPE3S1

7. ADMINISTERED BY (If other than Item 6)

CODE

SPE3S1

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: Darren Gregory
DDG0068 Tel: 215-737-2609 Email: Darren.Gregory@dla.mil

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

AMERICAL GROUP LLC
DBA AMERICAL PACKAGING
225 W MORGAN AVE
EVANSVILLE IN 47710-2515
USA

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SPE3S124F0091

10B. DATED (SEE ITEM 13)

2023 OCT 31

CODE 08KA0

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
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E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Ref PIID: SPE3S122DZ145

Supplies/Services: 8970-00-149-1094

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See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

LANA LIS, DIRECTOR GOVERNMENT SALES

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

5/30/24

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

1. You are hereby authorized to ship in place 12,500 EA from line item 0020 with a May delivery schedule. This modification is being issued for Amendment to hold material in place in their facility until further notified from DLA Troop Support.

2. The Contractor is hereby authorized to receive payment upon an approved inspection at origin of the (inserted item). Such approval shall be denoted by the signature of the appropriate Government Inspector on the WAWF (Wide Area Work Force) Receiving Report. The execution of the WAWF Receiving Report accepting the supplies shall be deemed to be "Warranty of Supplies" for purposes of paragraph (2)(1) of DLA TROOP SUPPORT clause 52.246-17, Warranty of Supplies of a Noncomplex Nature (June 2003).

3. The Contractor agrees to store all material at their facility where the product will be received in accordance with the following requirements:

(1) Supplies being placed in storage as a result of the Contractor's request shall, upon acceptance by the Government, become government property and payment of the full contract price will be based upon duly executed WAWF Receiving Reports identified as being for supplies. The Contractor is responsible for protection and identification of Government property in storage.

(2) When supplies are accepted in place, the Contractor will execute WAWF Receiving Reports, (or such other form acceptable to the Contracting Officer), evidence that ownership of the supplies will vest in the government at the time of acceptance of the supplies indicated by the date and signature of the Government representative on the WAWF Receiving Report. Acceptance and payment for supplies will be based upon the supplies covered thereby being in all respects completed and acceptable, including palletization in accordance with the terms of the contract.

(3) Execution of the WAWF Receiving Report for government property items held in storage: Contractor shall:

a. Prepare the WAWF Receiving Report to include the following information:

1) Contract Number, Discount Rate, Invoice #/Date, Acceptance Point, Contractor Name, Administration Office, Payment Office, Ship to Address, NSN #, Quantity Shipped/Received, SNR #, Accumulation, Unit of Issue, Unit Price, Total Dollar Value.

2) The ship-to address should reflect the following statement:
"Property Receipt Storage"

3) The report should also include Army Veterinary Inspection certificate numbers, and lot numbers for AVI inspected items, if appropriate

4) The following statement should be included:

The supplies listed above are being accepted in place as undelivered Government property and held for the account of the Government. The WAWF Receiving Report is for the billing purposes only. The supplies are physically located at:

AmeriQual Packaging
225 West Morgan Avenue
Evansville IN 47710

SIGNED:

Authorized Contractor/Representative

b. Request acceptance by the Government representative.

c. Retains signed original for submission as an invoice and distribute copies as follows:

1 copy to Administrative Contracting Officer (ACO)

1 copy to Contracting Officer

DLA TROOP SUPPORT
DLA TROOP SUPPORT-FTSC, Tiendung Nguyen
700 Robbins Ave.
Philadelphia, PA 19111

(4) Storage and inspection of stored supplies:

a. All supplies being held for the account of the Government shall be clearly designated, by prominently displayed warehouse markings, as undelivered Government property and will be stored in the location shown in the WAWF Receiving Report until delivery is made by the Contractor in accordance with the terms of the contract as modified at a later date.

b. The Government reserves the right to inspect at any time during regular business hours, the warehouse and facilities of the Contractor and the supplies being so stored. Should the Contractor incur additional costs for recapping and/or remarking as a result of the Government inspection of the supplies, the Government will reimburse the Contractor for actual costs, provided the supplies have not been found non-conforming in accordance with the terms of the "Warranty of Supplies of a Noncomplex Nature (June 2003)" clause of this contract. NOTE: all references in this modification, or elsewhere in the subject contract, to the Warranty of Supplies clause, or the Warranty clause, shall be deemed to refer to DLA TROOP SUPPORT clause 52.246-17, Warranty of Supplies of a Noncomplex Nature (June 2003).

(5) PAYMENT: The Contractor will transmit through normal WAWF procedures to the office designated in the contract as the paying office the WAWF Receiving Report. Based upon this transmission, the paying officer is authorized to make

CONTINUED ON NEXT PAGE

payment for the quantities listed on the WAWF Receiving Report at the full contract price.

(6) SHIPMENT FROM STORAGE: Where the contract terms require additional inspection (either product, packaging, including special packing and unitization requirements), reports of such inspection, or certificates if applicable, shall be provided to the Government representative prior to the incubation period. Notwithstanding this ship-in-place arrangement, the Contractor is responsible for meeting the delivery schedules as cited in the subject contract. The Contractor shall complete a WAWF Receiving Report for each shipment of Government property. (The distribution of copies of the WAWF Receiving Report shall be in accordance with DFARS appendix F, as applicable.) The DLA Inventory Control Manager copy will be forwarded to:

DLA TROOP SUPPORT
ATTN: DLA TROOP SUPPORT-FTRC
700 Robbins Ave.
Philadelphia, PA 19111

(7) INDEMNIFICATION: The Contractor agrees to indemnify the Government against any loss or damage to, supplies covered by this contract remaining in the possession of the Contractor, or its designated location, subsequent to vesting of title in the Government arising from any cause whatsoever except acts of the public enemy, or acts of the Armed Forces of the United States in resisting the attacks of the enemy, and losses sustained through damage, deterioration, or spoilage of such supplies arising from faults in the manufacturing process, for which losses the Government shall be reimbursed in accordance with the clause entitled "Warranty of Supplies" in the subject contract. Supplies which are damaged during storage will be replaced by the Contractor at no cost to the Government; however, if MREs are not obtainable, contract quantities shall be reduced accordingly without penalty to the Contractor and the Government shall recover the contract price.

(8) DISCOUNTS: FAR clause 52.232-8 entitled "Discounts for Prompt Payment" is hereby amended with respect to supplies to be held for the account of the Government as follows: "This discount period will be computed from the date of execution by the Government of the WAWF Receiving Report or from the date a contract invoice or voucher is received in the paying office specified by the Government, whichever is later. Payment is deemed to be made, for purposes of earning the discount, on the date of mailing of government check."

(9) MAINTENANCE AND REPAIR OF GOVERNMENT PROPERTY: The contractor shall maintain and administer, in accordance with sound industrial practice, a program for the maintenance, repair, protection and preservation of Government property until disposed of by the Contractor in accordance with clause future modification. In the event that any damage occurs to the Government property the risk of which has been assumed by the Government under this contract the Government shall replace such items or the Contractor shall make repair of the property as the Government directs; provided, however, that if the Contractor cannot effect such repair or replacement for which the contractor is responsible under the provisions of this contract shall be accomplished at the Contractor's own expense.

(10) ACCESS: The Government, and any person(s) designated by it shall at any reasonable time(s) have access to the premises wherein any Government property is located, for the purpose of inspecting the Government property.

(11) FINAL ACCOUNTING AND DISPOSITION OF THE GOVERNMENT PROPERTY: Upon completion of this contract, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property not delivered in the performance of this contract or not therefore delivered to the Government, and shall prepare them for shipment, as may be directed by the Contracting Officer. If the Contracting Officer directs the Contractor to dispose of some or all of the government property, the net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government in such other manner as the Contracting Officer may direct.

(12) In further consideration of the Government granting the contractor authorization to ship in place as specified herein, the Contractor fully agrees that the Government is exonerated and released from all possible claims that may result from this modification.

(13) The Government reserves the right to cancel this ship-in-place authorization by providing ten day notice of cancellation to the Contractor.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S124F0091 / P00012	PAGE 4 OF 4 PAGES
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SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH__	SF30_SPE3S124F0091P0 0012signed.pdf