

Bill to:

EASE LOGISTICS SERVICES LLC

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Invoice Date: 06/29/2024 Invoice #: 0670041 Terms: NET 30 Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		400 Industrial Dr Dock Door 914, Birmingham, AL 35211, USA - 230 Industrial Park Rd, Marengo, IN 47140, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

#### 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
- Signed proof of delivery
- 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

Trailer:

# Rate Confirmation

Van or Reefer (DAT)

**EASE Logistics Services** 5725 Avery Rd Dublin, OH 43016

Temp:

Order

(614) 553-7007 Fax (614) 467-3729

Page 1 0670041

Carrier: BRZ MC: 086875 Contact: Conor Smith BURBANK IL 60459 Phone: (708) 303-5150 x117 Fax:

Date: 06/27/2024

> Order: 0670041 Miles: 388.0

Temp:

BOL: 741103 Weight:

41952.0 Van or Reefer (DAT)

Reference: 241366DP

Commodity:

PU<sub>1</sub> AFH LOG SVCS Name:

> Address: 400 Industrial Dr Suite D

**BIRMINGHAM** AL 35211 Date: 06/28/2024 0700 06/28/2024 1400

**DRY FREIGHT** 

Contact: Drvr Ld/Unld: No driver loading or unload

Reference Number: PU 241366DP

SO<sub>2</sub> Name: MARENGO WHSE

> Address: 230 E INDUSTRIAL LANE

> > **MARENGO** IN 47140

Date:

06/29/2024 0700 06/29/2024 1200

Contact:

Drvr Ld/Unld: No driver loading or unload

**Payment** Carrier Freight Pay: \$1,200.00

### Instructions

AFH LOG SVCS - 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.

# Please sign and Submit:

(X) Accept

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: Conor Smith Driver Name:Peter

Driver Cell: 786-253-5443

**Driver Email:** 

Tractor #: 822 Trailer #: 289474 () Decline

> Date: 06/27/2024

> > Initials: CS

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A CLS/TLS RATE 31. PSC 32. REASON Received by the transportation company named above, subject to conditions named on hereof, the property hereinafter described, in apparent good order and condition (con like good order and condition to said company and connecting lines, there is sulfine good order and condition to said consignee.  SSUING OFFICE (Name and complete)	he revosa
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SHORTAGE SHORTAGE	
ATTACHED DELIVERY ATTACHED	
ACCESCOD:	
ACCESSORIAL SERVICES CERTIFICATION ATTACHED  34g. SIGNATURE OF CARRIER'S A	

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# COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L NO. ▶ 241366DP

SHEET NO.

OF 3

ISSUING OFFICE (Name and complete address)

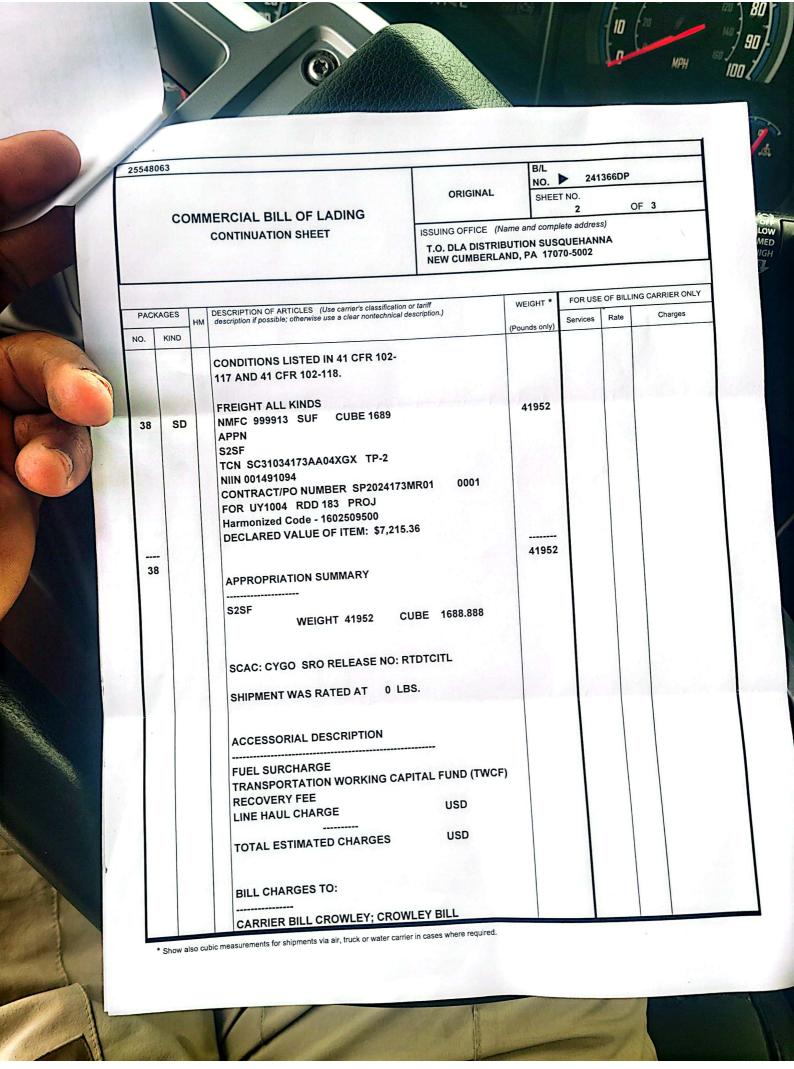
T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002

PACI	KAGES		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE	OF BILLIN	G CARRIER ONLY
NO.	KIND	НМ	description if possible; otherwise use a clear notice.	(Pounds only)	Services	Rate	Charges
			CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.				
			FREIGHT ALL KINDS	41952		16	
38	SD		NMFC 999913 SUF CUBE 1689 APPN S2SF TCN SC31034173AA04XGX TP-2 NIIN 001491094 CONTRACT/PO NUMBER SP2024173MR01 0001 FOR UY1004 RDD 183 PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$7,215.36	41302			
				41952	y . 6		
38			APPROPRIATION SUMMARY	41952			
			S2SF WEIGHT 41952 CUBE 1688.888				
			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				
			BILL CHARGES TO:				
			CARRIER BILL CROWLEY; CROWLEY BILL				

<sup>\*</sup> Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

O 3	Services Rate Charges  Charges	
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1. TRANSF	ORTATI	ON COM	PANY TEND				2. SCAC		3. DATE B/L PRI 240625		4. ROUT	E ORDER/RELE.	ASE NUMBE	R
5. DESTIN MAREI 230 E. MARE	ATION ( NGO W INDUS	Name, Ad IHSE-D	ddress and Z	TION C	EN		6. SPLC (Dest.) 377614000 7. SPLC (Orig.) 472600000	<u> </u>	BIRMINGHA	e, Address /CS 400 RIAL DR M AL 35	IND DR IVE SU 211-00	R BIRMINGRA IITE D TRAI 00 SE	AL- 391 E IN-08	94'17
MARE	NGO V	NHSE-	dress and ZI DISTRIBU LANE IN 47140	ITION (	finstallation)		10. GBLOC (Co		T.O. DLA DI NEW CUMB	ISTRIBU BERLANI	D, PA 1	USQUEHANI 17070-5002		ZIP code)
12. APPE	OPRIAT	TON CHA	ARGEABLE			An Angel	E C T	-	CHARGES TO RRIER BILL C BANK;BOX 79	POWI F	Y: CRC	WLEY BILL		
	Route sh		hen advanta	geous to	the Governmen	et) E: 388		552						
DEL I CARI USBA	SSUE RIER B NK;B US GO	ILL CR OX 790 OVERN	CROWLEY; OWLEY; 428 ST LO MENT SH	CROW DUIS M IPMEN	O 63179				17-2	11.00-2		(YYMMDD)		
SUB	ECT T	0 THE	18. DESCRI	PTION OF	ARTICLES (U	lse carrier's	s classification or			19. WEIG	энт *	FOR USE OF BI	LING CARR	IER ONLY
16. PAG	KAGES	НМ	tariff des	scription if	possible.)				0251	(Pounds	only)	Services Rate	Ch	arges
38	SD		CLASSIFICA	TI	HIS B/L CON TOTAL CU TOTAL WT TOTAL PA	BE 168 OF AR	TICLES			ACT 4195 419	52 0			
20. TA	RIFF/SP	ECIAL R	ATE AUTHO	RITY	21. PICI	R SPECI	AL INSTRUC  /. FURNISHED   ULLY LOADED	YES	S SHIPE	IALS	CARRIER	TOTAL CHARGES WAY/FREIGHT	BILL NO. ANI	D DATE
1	OP SUM			24.	FURNISH INFO	ORMATIO	N ON CAR/TRUC SERIAL NUMB	KLOA	D/CONTAINER S			KED CAPACITY		URNISHED
	OR:				28947		391608 APPLIED BY:		ORDERED F	48		RED FURNISHE		8-21
		S PICKUF			26a. SIGNATU	JRE OF A	GENT		26b. PER	er		B/L NUMBER <b>241366DP</b>		Anima, Ari
24	ear, mor I (al	nth, & day		· ·	1	$\geq$	32. REASON	Receiv	ved by the transport	ation compar	ny named a	above, subject to con	nditions named	on the revers
27. MC	DE 2	8. ESTIM		NO. OF LS/TLS	30. TYPE RATE	31. PSC	JZ. REAGON	hereof	f, the property here wn), to be forwarded	to destination	on by the sa	aid company and co	nnecting lines,	there to be de
-			FOR USE	OF ISS	SUING OFFIC	E			CERTIFICATE  a. DELIVERED O	11-01-01	ER BILLI Ch	ING-CONSIGNE HARGES 34b, AT (Act		
T 0	DIAF	ISTRI	Name and c BUTION S AND, PA	SUSQU	EHANNA		33b. GBLOC	34	(Year, month,	& day) elivering ca				
-		NEE (050	TO DI	A DIST	RIBUTION	4		34	d. DELIVERED T ORDER EXCI	HIS CONS	IGNMEN AY BE INI	IT COMPLETE &	IN APPARE	NT GOOD
33d. C0 S	NTRAC	T/PURC CRIPTIO	1-800-456 HASE ORDI N OF ARTIC	ER NO. C			33e. DATED		le.   CARRIER OS&I   ATTACHED   DELIVERY AT I   FURNISHED			SHORTAGE 34f. NAME OF E	4	RRIER
	1	NAMEL	IN CONTR	ACT				1	ACCESSORIAL	SERVICE	S			

1	OMMERCIAL BILL	L OF LADING		ORIGINAL	N	SHEET NO.	241366D	P
	CONTINUATION	N SHEET		IG OFFICE ( DLA DISTR CUMBERL				OF 3
PACKAGES NO. KIND	HM DESCRIPTION OF ARTIC description if possible; oth	CLES (Use carrier's classification CLES (Use carrier's classification CLES (Use carrier's classification)	ion or tariff al description.)		WEIGHT	* FOR US	E OF BILLI	NG CARR
					(Pounds only	A STATE OF THE PARTY OF THE PAR	Rate	Cha
	3PL LOAD ID> 7	741103						
	CONSIGNEE NAM	IE:						
	CONSIGNEE SIGN DATE:	NATURE:			ES,E			
				100				
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