



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
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 or Reefer (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

Page 1

0670041

Carrier:	BRZ BURBANK IL 60459	MC: 086875	Contact:	Conor Smith
Date:	06/27/2024		Phone:	(708) 303-5150 x117
			Fax:	

Order	Order:	0670041	Commodity:	DRY FREIGHT
	Miles:	388.0	Weight:	41952.0
	Temp:			Van or Reefer (DAT)
	BOL:	741103	Reference:	241366DP

PU 1	Name:	AFH LOG SVCS	Date:	06/28/2024 0700
	Address:	400 Industrial Dr Suite D		06/28/2024 1400
		BIRMINGHAM AL 35211	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 241366DP		

SO 2	Name:	MARENGO WHSE	Date:	06/29/2024 0700
	Address:	230 E INDUSTRIAL LANE		06/29/2024 1200
		MARENGO IN 47140	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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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:

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.

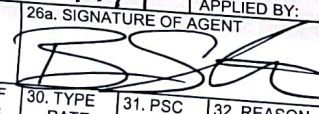
Please Sign: *Conor Smith*

Driver Name: Peter
Driver Cell: 786-253-5443
Driver Email:
Tractor #: 822
Trailer #: 289474
Date : 06/27/2024

(X) Accept

() Decline

Initials : CS

25548063 COMMERCIAL BILL OF LADING				ORIGINAL B/L NO. 241366DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		2. SCAC CYGO	3. DATE B/L PREPARED 240625 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL
5. DESTINATION (Name, Address and ZIP code) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		6. SPLC (Dest.) 377614000	8. ORIGIN (Name, Address and ZIP code) AFH LOG SVCS 400 IND DR BIRMINGHAM 400 INDUSTRIAL DRIVE SUITE D BIRMINGHAM AL 35211-0000		
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		7. SPLC (Orig.) 472600000	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002		
10. GBLOC (Cons.) 1001		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			
12. APPROPRIATION CHARGEABLE S2SF		14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 388			
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.)	
NO.	KIND			19. WEIGHT * (Pounds only)	
		CLASSIFICATION ITEM NO.		FOR USE OF BILLING CARRIER ONLY	
				Services Rate Charges	
38 SD		THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1689 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 41952 0 41952	
				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	
23. STOP SUMMARY FOR:		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
		INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE		MARKED CAPACITY DATE FURNISHED	
		289474 391608		ORDERED FURNISHED ORDERED FURNISHED	
25. CARRIER'S PICKUP DATE (Year, month, & day) 2416128		26a. SIGNATURE OF AGENT 		26b. PER B/L NUMBER 241366DP	
27. MODE A	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON
<div style="display: flex; justify-content: space-between;"> <div> FOR USE OF ISSUING OFFICE 33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507 33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES 33f. FOB POINT NAMED IN CONTRACT </div> <div> CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES 34a. DELIVERED ON (Year, month, & day) / / 34c. BY (Name of delivering carrier) 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED 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 34g. SIGNATURE OF CARRIER'S AGENT </div> </div>					

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

25548063		ORIGINAL		B/L NO. ► 241366DP SHEET NO. 2 OF 3	
COMMERCIAL BILL OF LADING CONTINUATION SHEET		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 *	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
38	SD		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. FREIGHT ALL KINDS 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	41952			
----- 38			APPROPRIATION SUMMARY ----- S2SF <div style="text-align: right; margin-right: 50px;">WEIGHT 41952 CUBE 1688.888</div> SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS.	----- 41952			
			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				

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

25548063

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L

NO. 241366DP

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
38	SD		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. FREIGHT ALL KINDS 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 APPROPRIATION SUMMARY ----- 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	41952 ----- 41952			

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13 D

25548063		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 241366DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 240625 (YYMMDD)	
5. DESTINATION (Name, Address and ZIP code) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947				6. SPLC (Dest.) 377614000		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
				7. SPLC (Orig.) 472600000		8. ORIGIN (Name, Address and ZIP code) AFH LOG SVCS 400 IND DR BIRMINGHAM 400 INDUSTRIAL DRIVE SUITE D BIRMINGHAM AL 35211-0000 DATE- 6/29/24 TRAILER- 289474 SEAL- 391608 TIME IN- 0849 TIME OUT	
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947				10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 78	
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: 388				15. MARKS AND ANNOTATIONS TP-2 MDD-240629 (YYMMDD) 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 *	
NO. KIND				CLASSIFICATION ITEM NO.		(Pounds only)	
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						FOR USE OF BILLING CARRIER ONLY	
						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		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 ORDERED FURNISHED ORDERED FURNISHED			
				289474 391608 48 48 6-28-24			
25. CARRIER'S PICKUP DATE (Year, month, & day) 24 6 28				26a. SIGNATURE OF AGENT BSA		26b. PER 241366DP	
27. MODE A				28. ESTIMATE		29. NO. OF CLS/TLS	
30. TYPE RATE				31. PSC		32. REASON	
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				33b. GBLOC DOSC		33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507	
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED	
33f. FOB POINT NAMED IN CONTRACT				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	
						34g. SIGNATURE OF CARRIER'S AGENT	

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

25548063

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L
NO. 241366DPSHEET 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		
NO.	KIND				Services	Rate	Charges
			3PL LOAD ID --> 741103 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

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