



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 12/22/2023
Invoice #: 0564745
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		2727 HENDERSON WAY PLANT CITY, FL 33563 - 185 J M TATUM INDUSTRIAL DR HATTIESBURG, MS 39401			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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:
614-553-7007 or Updates@EASElogistics.com
Please have your EASE Order # available for reference

SERVICE EXPECTATIONS

Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement.

CARRIER REQUIREMENTS:

****Failure to comply may result in a canceled shipment****

- **COMMUNICATION:** Verbal check-ins are required for every dispatch, arrival, departure, or delay/issues.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint, FourKites, Tracking Link, etc.)
- **TRAILER TYPE:** Trailer type must match what is specified on the tender and have current inspections on file.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlined 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.
- **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:** Trailer must be set to "continuous run" at required temperature, unless indicated by EASE.

TIME SENSITIVE AND EXPEDITE SHIPMENTS:

- **BREAKDOWNS:** In the event of a breakdown, Carrier agrees 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.

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 may result in a rate reduction up to \$250/day.

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

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.

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

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0564745

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	24/7 DISPATCH
Date:	12/21/2023		Phone:	(630) 485-7370
			Fax:	

Order	Order:	0564745	Commodity:	FOOD AND BEVERAGE
	Miles:	581.0	Weight:	44720.0
	Temp:			Van (DAT)
	BOL:	872960134	Reference:	872960134

PU 1	Name:	STAR DISTRIBUTION SYSTEMS INC	Date:	12/21/2023 1400
	Address:	2727 HENDERSON WAY PLANT CITY FL 33563	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	11 BDAR		
	Reference Number:	12 BODYAR		
	Reference Number:	6Y DRYVAN		
	Reference Number:	KK 82796568		
	Reference Number:	OQ 80503179		
	Reference Number:	PO 100212419		
	Reference Number:	PO 8135453854		
	Reference Number:	SCA ELOI		
	Reference Number:	SI 100212419		
	Reference Number:	ZZ SOLO		

SO 2	Name:	SAM'S CLUB - HATTIESBURG, MS #4792	Date:	12/22/2023 0700
	Address:	185 J M TATUM INDUSTRIAL DR HATTIESBURG MS 39401	Contact:	Schedule via URL
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OQ 80503179		
	Reference Number:	PO 100212419		
	Reference Number:	PO 8135453854		
	Reference Number:	SI 100212419		

Payment	Carrier Freight Pay:	\$800.00
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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 : JJ

Instructions

Special instructions here

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:Manuel

Driver Cell: (813) 585-4206

Driver Email:

Tractor #: 733

Trailer #: 97974

Date : 12/21/2023

☒ **Accept**

☐ **Decline**

813 5854204

Uniform Straight Bill of Lading

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Ship From:

BA SPORTS NUTRITION LLC
c/o Star Distribution
2727 Henderson Way
Plant City, FL 33563

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

Sam's Club - Hattiesburg, MS #4792
185 J M TATUM INDUSTRIAL DR
HATTIESBURG, MS 39401

WHSE B/L

76276-1

Arrival Date

12/22/2023

Ship Date

12/21/2023

Order Date

12/8/2023

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 03240		Carrier SEE BELOW		SCAC MISC	PO Number 8135453854	
Seals 3787186		Vendor Ship Point #		Pro Number	Load# 62543	Shipper's Reference Number 100212419
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	1056 CS	100031-1.5		16oz 20pk Sams/Bjs Variety LYTE (2023) LOT/BATCH# 8/21/2023 QTY: 1056 WGHT: 26400 Cube: 764.27	764.27	26400
	660 CS	100032-1.3		16oz 20-pack SAM'S/BJS Variety (2023) LOT/BATCH# 7/28/2023 QTY: 660 WGHT: 16500 Cube: 477.67	477.67	16500
	6 EA	400006		AIR BAG	0.00	15
	26 EA	400009		CHEP PALLETS	0.02	910
				***** END-OF-ORDER *****		
				**** Pallets Returned (In): _____		
				**** Pallets Out: _____		
				N.M.F.C. / L.T.L.F.C.		
Qty	1,748	72160-00	BEVERAGES CARBONATED FLAVORED CL 60.00			
		Order Totals	Cube	1,241.96	Wt	43825
<p>Sam's DC 4792 Receiver # <u>998763</u> TRI# <u>03240</u> PO# <u>8135453854</u> PLTS <u>26</u> Total Received <u>1748</u> Over <u>X</u> Short <u>✓</u> Damage Kept <u>X</u> ROC Damage <u>X</u> Rec'd By <u>[Signature]</u> Date <u>12-22-23</u></p>						

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies that any response information was made available and/or submitted to the DOT Emergency Response team in the most timely manner possible.

(Signature)

For the Account of: (Shipper)

BA SPORTS NUTRITION LLC (BODYARMOR)
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

I have received the above in good order: Date: _____ Agent for: _____

By: _____
Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



Equip ID 03240

Status SA

Equip Arrival 12/22/23 0703

Temp1

Carrier PRPD1

Temp2

Seal 3787186

Temp3

Reseal 8135854206

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SAXD

Del Date 12/22/23 0700

Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery# 82796568

DC 4792