



**Bill to:**  
EASE LOGISTICS SERVICES LLC

Invoice Date: 06/28/2024  
Invoice #: 0671578  
Terms: NET 30  
Due Date: 07/28/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 06/27/2024 |                | 118 S Cypress St, Mullins, SC 29574 - 1530 Gilbert St, Norfolk, VA 23505, USA |          |            |            |
|            |                |   | 1        | \$1,200.00 | \$1,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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](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](mailto: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

0671578

|          |                  |            |          |                |
|----------|------------------|------------|----------|----------------|
| Carrier: | ROYAL3 INC       | MC: 944686 | Contact: | Joey           |
|          | CHICAGO IL 60638 |            | Phone:   | (630) 485-7370 |
| Date:    | 06/27/2024       |            | Fax:     |                |

|       |        |         |            |                   |
|-------|--------|---------|------------|-------------------|
| Order | Order: | 0671578 | Commodity: | Military Supplies |
|       | Miles: | 296.0   | Weight:    | 38000.0           |
|       | Temp:  |         |            | Van (DAT)         |
|       | BOL:   | 715211  | Reference: | 240ZDBDP          |

|      |                   |                  |               |                             |
|------|-------------------|------------------|---------------|-----------------------------|
| PU 1 | Name:             | SOPAKCO          | Date:         | 06/27/2024 0700             |
|      | Address:          | 118 S Cypress St |               | 06/27/2024 1500             |
|      |                   | MULLINS SC 29574 | Contact:      |                             |
|      | Reference Number: | PU 240ZDBDP      | Drvr Ld/Unld: | No driver loading or unload |

|      |          |                                     |               |                             |
|------|----------|-------------------------------------|---------------|-----------------------------|
| SO 2 | Name:    | DLA DISTRIBUTION NORFOLK VIRGINIA   | Date:         | 06/28/2024 0600             |
|      | Address: | 9040 Hampton Blvd, BLDG W143 DWY 17 |               | 06/28/2024 0900             |
|      |          | NORFOLK VA 23505                    | Contact:      |                             |
|      |          |                                     | Drvr Ld/Unld: | No driver loading or unload |

|         |                      |            |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,200.00 |
|---------|----------------------|------------|

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 : JC

---

**Instructions**

SOPAKCO - CROWJAFL: All PODs are required within 24 hours to avoid a rate deduction. Please send to [invoices@easelogistics.com](mailto: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.

SOPAKCO - 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.

SOPAKCO - 38 pieces: 48IN x 40IN x 40IN 41952 lbs.

SOPAKCO - POC:

JAYJAY.A.EDWARDS

Phone:

502-624-8638

DLA DISTRIBUTION NORFOLK VIRGINIA - 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

---

**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: *Joey Cimbalerjevic*

Driver Name:Rafel Fals

Driver Cell: (347) 794-8760

Driver Email:

Tractor #:

Trailer #: 732/5544788

Date : 06/27/2024

(X) Accept

( ) Decline



25475050

## COMMERCIAL BILL OF LADING

ORIGINAL

B/L NO. 240ZDBDP

1. TRANSPORTATION COMPANY TENDERED TO  
**CROWLEY LOGISTICS**2. SCAC  
**CYGO**3. DATE B/L PREPARED  
**240606**  
(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**  
7. SPLC (Orig.)  
**444430000**8. ORIGIN (Name, Address and ZIP code)  
**SOPAKCO, INC.  
118 SOUTH CYPRESS STREET  
MULLINS SC 29574-0000**

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: 301**

15. MARKS AND ANNOTATIONS

TP-3 MDD-240628 (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  
NO. KIND

17. HM

18. DESCRIPTION OF ARTICLES (Use carrier's classification or  
tariff description if possible.)

CLASSIFICATION ITEM NO.

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

19. WEIGHT \*  
(Pounds only)

FOR USE OF BILLING CARRIER ONLY

Services Rate Charges

**ACTUAL  
38000  
0  
38000**TOTAL  
CHARGES

20. TARIFF/SPECIAL RATE AUTHORITY

21. PICKUP SERV. FURNISHED ☐ YES  
VEHICLE FULLY LOADED ☐ YESSHIPPER'S  
INITIALS

22. CARRIER WAY/FREIGHT BILL NO. AND DATE

23. STOP SUMMARY  
FOR:

24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS

INITIALS &amp; NO.

SERIAL NUMBERS

LENGTH/CUBE

MARKED CAPACITY

DATE FURNISHED

trailer # W97036

seal # 029728

ORDERED

FURNISHED

ORDERED

FURNISHED

6/27/2024

APPLIED BY: sh

25. CARRIER'S PICKUP DATE  
(Year, month, & day)

26a. SIGNATURE OF AGENT

26b. PER

B/L NUMBER  
**240ZDBDP**27. MODE  
**A**

28. ESTIMATE

29. NO. OF  
CLS/TLS30. 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**33b. GBLOC  
**DOSC**34a. DELIVERED ON  
(Year, month, & day)

34b. AT (Actual delivery point)

34c. BY (Name of delivering carrier)

33c. ISSUING OFFICER **TO, DLA DISTRIBUTION  
ERIC YINGLING 1-800-456-5507**

34d. DELIVERED THIS CONSIGNMENT COMPLETE &amp; IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED

33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY  
**SEE DESCRIPTION OF ARTICLES**

33e. DATED

34e.  
☐ CARRIER OS&D REPORT  
ATTACHED  
☐ DELIVERY AT DESTINATION  
FURNISHED  
☐ 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.