



Bill to:
EASE LOGISTICS SERVICES LLC

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,
,

Invoice Date: 07/17/2024
Invoice #: G068209
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		Drmo Ft Sill, 3471 Burrill Rd, Fort Sill, OK 73503 - 7 Frankford Ave, Anniston, AL 36201, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

0680209

Carrier:	BRZ	MC: 086875	Contact:	Luke Miche
	BURBANK		Phone:	(708) 852-5668
	IL	60459	Fax:	
Date:	07/16/2024			

Order	Order:	0680209	Commodity:	Military Supplies
	Miles:	826.0	Weight:	37500.0
	Temp:			Van (DAT)
	BOL:	755470	Reference:	2415MLDP

PU 1	Name:	Drmo Ft Sill	Date:	07/16/2024 0700
	Address:	3471 Burrill Rd		07/16/2024 1300
		FORT SILL	OK	73503
	Reference Number:	PU		2415MLDP

SO 2	Name:	DLA DISPOSITION ANNISTON	Date:	07/17/2024 0800
	Address:	7 FRANKFORD AVE BLDG 282		07/18/2024 1300
		ANNISTON	AL	36201
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
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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 : Im

Instructions

Drmo Ft SIII - 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.

Drmo Ft SIII - 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.

Drmo Ft SIII - 30 pieces: 37500 lbs. 48IN x 42IN x 42IN

Drmo Ft SIII - POC D DUENAS, 580-354-7587

DLA DISPOSITION ANNISTON - POC B EDMONDSON,
256-676-2497

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: *Luke Miche*

Driver Name: Genaro Rodriguez

Driver Cell: (786) 508-8642

Driver Email:

Tractor #: 608

Trailer #: H03251

Date : 07/16/2024

☒ (X) Accept

☐ () Decline

PLU 7-16-24 DEMIL

25592295		COMMERCIAL BILL OF LADING		BIL NO. 2415MLDP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		3. DATE BIL PREPARED 240705		4. ROUTE ORDER/RELEASE NUMBER RTDTCIL	
5. DESTINATION (Name, Address and ZIP code) DLA DISPOSITION SERVICES DLA DS ANNISTON CDD 7 FRANFORD AVENUE BLDG 282 ANNISTON AL 36201		6. SBLC (Inst) 471974000		8. ORIGIN (Name, Address and ZIP code) FT SILL 3471 BURRILL 3471 BURRILL RD FORT SILL OK 73503-0000	
9. CONSIGNEE (Name, Address and ZIP code of installation) DLA DISPOSITION SERVICES DLA DS ANNISTON CDD 7 FRANFORD AVENUE BLDG 282 ANNISTON AL 36201		10. GBLOC (Cons) 1001		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 TIME IN TIME OUT 12:12 TRACK 0194369 TRAILER 503269	
12. APPROPRIATION CHARGEABLE S4CA		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) MILEAGE: 826		15. MARKS AND ANNOTATIONS TP-3 MDD-240718 (YYMMDD) 237831, 53, VAN, PU 0716 @ 0900, POC D DUENAS, 580-354-7587, DEL 0718 @ 0800, POC B EDMONDSON, 256-676-2497, US CITIZEN/REAL ID. THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE 16. PACKAGES NO. 30 KIND MW CLASSIFICATION ITEM NO. THIS BIL CONSISTS OF 3 PAGES TOTAL CUBE 1470 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		19. WEIGHT * (Pounds only) ACTUAL 37500 0 37500 TOTAL CHARGES 1	
20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP SERV. FURNISHED VEHICLE PROVIDED YES INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY FOR:		24. FURNISH INFORMATION ON CART/LOAD/CONTAINER SHIPMENTS INITIALS & NO. SERIAL NUMBERS ORDERED FURNISHED ORDERED FURNISHED		DATE FURNISHED	
25. CARRIER'S PICKUP DATE (Year, month, & day) 02/16/16		26a. SIGNATURE OF AGENT APPLIED BY:		26b. PER 2415MLDP	
27. MODE A		30. TYPE C-15/TL		31. PSC RATE	
28. ESTIMATE		32. REASON		33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002	
33c. ISSUING OFFICER ERIC YINGLING 1-800-456-5507		33b. GBLOC DOSC		34a. DELIVERED ON (Year, month, & day) 1/1	
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES		33e. DATED		34b. AT (Actual delivery point)	
33f. FOB POINT NAMED IN CONTRACT		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 ASKD REPORT <input type="checkbox"/> CARRIER ASKED FOR DELIVERY AT DESTINATION <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.

PLU 7-6-24 DENIL

25592295		COMMERCIAL BILL OF LADING		BIL NO. 2415MLDP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		2. SSCS CIGO		3. DATE BIL PREPARED 240705	
5. DESTINATION (Name, Address and ZIP code) DLA DISPOSITION SERVICES DLA DS ANNISTON CDD 7 FRANKFORD AVENUE BLDG 282 ANNISTON AL 36201		6. ORIGIN (Name, Address and ZIP code) FT SILL 3471 BURRILL 3471 BURRILL RD FORT SILL OK 73503-0000		4. ROUTE OR RELEASE NUMBER RTDTCIL	
9. CONSIGNEE (Name, Address and ZIP code of installation) DLA DISPOSITION SERVICES DLA DS ANNISTON CDD 7 FRANKFORD AVENUE BLDG 282 ANNISTON AL 36201		10. GBLCC (Conts) 1001		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 TIME IN 11:22 PM OUT 12:12 TRUCK 0191369-TRAILER 8003269	
12. APPROPRIATION CHARGEABLE S4CA		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. BILL CHARGES TO (Dept, Agency, Bureau, Office mailing address and ZIP code)	
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 525		15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK BOX 790428 ST LOUIS MO 63179 THIS IS GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE 16. PACKAGES NO. 30 KIND MW CLASSIFICATION ITEM NO. HM 18. TARIFF DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible) THIS BIL CONSISTS OF 3 PAGES TOTAL CUBE 1470 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT		19. WEIGHT * (Pounds only) ACTUAL 37500 0 37500 T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 START 11:00 STOP 11:23 TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP SERVICE FURNISHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO FULLY LOADED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY		24. FURNISH INFORMATION ON CARRIER/LOAD/CONTAINER SHIPMENTS INITIALS & NO. SERIAL NUMBERS ORDERED FURNISHED		DATE FURNISHED	
FOR:		25. CARRIER'S PICKUP DATE 2004/07/16		26. PER 2415MLDP	
27. MODE 28. ESTIMATE 29. NO. OF 30. TYPE 31. PSC 32. REASON A 100 100 100 100 100 100		28a. SIGNATURE OF AGENT		29. BILL NUMBER	
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002		33b. GBLCC DOSC		34. DELIVERED ON (Year, month, & day) / /	
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507		33d. CONTRACT PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES		34c. BY (Name of delivering carrier) / /	
33f. FOB POINT NAMED IN CONTRACT		34e. CARRIER OS&D REPORT <input type="checkbox"/> ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION <input type="checkbox"/> ACCESSORIAL SERVICES <input type="checkbox"/> CERTIFICATION ATTACHED		34f. NAME OF BILLING CARRIER / /	
		34g. SIGNATURE OF CARRIER'S AGENT		34h. SIGNATURE OF CARRIER'S AGENT	

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

2552295		B/L NO. 2415MLDP	
		SHEET NO. 3 OF 3	
COMMERCIAL BILL OF LADING CONTINUATION SHEET		ORIGINAL	
ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA. 17070-5002			
PACKAGES		WEIGHT *	
HM		(Pounds only)	
NO. KIND		Services Rate Charges	
USBANK-BOX 790428 ST LOUIS MO 63179			
3PL LOAD ID -> 755470			
CONSIGNEE NAME: <i>Dr. J. T. Kelly</i>			
CONSIGNEE SIGNATURE: <i>[Signature]</i>			
DATE: <i>11/1/20</i>			

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