



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 07/22/2024
Invoice #: 0679894
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		2035 MANCHESTER ROAD, AKRON OH 44314 - 4001 S Jenkins Rd, FORT PIERCE FL 34981			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 or Reefer (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

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0679894

Carrier:	ROYAL3 INC	MC: 944686	Contact:	24/7 DISPATCH
	CHICAGO IL 60638		Phone:	(630) 485-7370
Date:	07/19/2024		Fax:	

Order	Order:	0679894	Commodity:	FOOD AND BEVERAGE
	Miles:	1065.0	Weight:	41360.0
	Temp:			Van or Reefer (DAT)
	BOL:	35208216	Reference:	35208216

PU 1	Name:	CARGILL SALT	Date:	07/19/2024 1600
	Address:	2065 MANCHESTER ROAD		
		AKRON OH 44314	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	12 0078742000008		
	Reference Number:	ACB 0		
	Reference Number:	P8 80658818		
	Reference Number:	PO 9231990273-16		
	Reference Number:	PU 2016185788		
	Reference Number:	SCA ELOI		
	Reference Number:	Z1 93		

SO 2	Name:	Walmart DC# 7038	Date:	07/22/2024 1000
	Address:	4001 S Jenkins Rd		
		FORT PIERCE FL 34981	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO 28059698		
	Reference Number:	PO 9231990273-16		
	Reference Number:	Z1 UL		

Payment	Carrier Freight Pay:	\$2,700.00
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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 : JJ

Instructions

CARGILL SALT - WALMART: \$500 FEE WILL BE DEDUCTED FROM CARRIER PAY IF DELIVERY IS MADE EARLIER THAN TENDERED DATE

CARGILL SALT - WALMART: WINDOW FOR DELIVERY LOCATION ONLY - Driver detention will only be approved if the Arrival at Window time on the TCR is at or before the appointment time, or will be considered late and NO detention will be approved.

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:Alexis
Driver Cell: (786) 761-4085
Driver Email:
Tractor #: 425315
Trailer #: PTLZ244733
Date : 07/19/2024

☒ **Accept**

☐ **Decline**

Uniform Straight Bill of Lading

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Ship From:

Triad LTD
C/O Rober Midwest Jobst ()
3431 S. Chicago Street
Suite A
Ashok, IL 60436

As Agent for the Shipper/Consignee whose name appears below

Ship To:
ABBOTT NUTRITION ALTA VISTA
ABBOTT LABS
US HIGHWAY 29
ALTA VISTA, VA 24517
USA

Shippers Instructions

WHSE#	3074021-1
Actual Date	7/9/2024
Ship Date	7/9/2024
Order Date	6/28/2024
Route	Truckload
Freight Charge	Collect
Secondary DOL	
Cart Order	

The property described below, in triplicate, is being shipped as cargo in some (containers and/or vehicles) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination (if not in route, or otherwise to deliver to another carrier on the route to destination). The carrier acknowledges that the conditions set forth in this bill of lading are subject to the terms and conditions of the carrier's tariff, which are hereby incorporated by reference into this bill of lading. The carrier also acknowledges that the conditions set forth in this bill of lading are subject to the terms and conditions of the carrier's tariff, which are hereby incorporated by reference into this bill of lading. The carrier also acknowledges that the conditions set forth in this bill of lading are subject to the terms and conditions of the carrier's tariff, which are hereby incorporated by reference into this bill of lading.

Vehicle Number: PTL2244733		Carrier: MISC		PO Number: ZAG1582102017	
Stash: 2F-Q25917	PO Number: 1263520	Barcode: [Barcode]		Shipper's Reference Number: 831904856	
Lot Number: [Blank]	From Number: [Blank]	Description: NO NMFC DESCRIPTION CL		* The Paper Tags, Paper Pails, Paper Drums, Paper Boxes used for this shipment are subject to the carrier's specifications set forth in the carrier's tariff, and all other packages in Uniform Freight Classification and the National Motor Vehicle Classification.	
Quantity: [Blank]	From Number: [Blank]	Description: NO NMFC DESCRIPTION CL		* The Paper Tags, Paper Pails, Paper Drums, Paper Boxes used for this shipment are subject to the carrier's specifications set forth in the carrier's tariff, and all other packages in Uniform Freight Classification and the National Motor Vehicle Classification.	
Qty: 756	Order Totals	Cube: 0.04	Total Gross Weight: 33,334	Total Net Weight: 33,334	

For the Account of: (Shipper)
Triad LTD 2024Q2
5500 Nobel Drive
Suite 250
Fitchburg, WI 53711 USA

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☒ By Driver/Pallets

Send freight bill with copy of Bill of Lading to:
ABBOTT NUTRITION ALTA VISTA
ABBOTT LABS
US HIGHWAY 29
ALTA VISTA, VA 24517
USA

I have received the above in good order. Date: 7/9/2024 Agent for: MISC

Carrier: Above shippers Ref and WBL number must appear on all freight bills.

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ROYAL/3 INC
OS POT # 2828543



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	ALEXIS GONZALEZ	Co-Driver		Truck	425315	Trailer	344733
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
7-16-24	JENKS OK 74037	
Date	End Location City, State, Zip Code	Notes
7-16-24	Joplin MO 64801	
Date	PICKUP City, State, Zip Code	Notes
7-16-24	Joplin MO 64801	
Date	DELIVERY City, State, Zip Code	Notes
7-18-24	HAGERSTOWN MD 21742	
Date	PICKUP City, State, Zip Code	Notes
7-18-24	HOWARD PA 16841	
Date	DELIVERY City, State, Zip Code	Notes
7-19-24	OAKWOOD VILLAGE OH 44146	
Date	PICKUP City, State, Zip Code	Notes
7-19-24	AKRON OH 44314	
Date	DELIVERY City, State, Zip Code	Notes
7-22-24	FOIT PIERCE IL 34981	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

Trailer Control Record

DC#: 7038

TCR: 8ca6b60c-d2b9-4885-9592-73fbfb877be2

Trailer Number

244733

Carrier

ELOI

Delivery Number

28059698

Appointment Time

07/22/2024 10:00

07/22/2024 08:27:09

Arrival Information

Inbound Seal #: 634646

AP Associate: jjshahe

Comments:

Sealed at Gate: N

Current Seal #: 634646

Intact: Y

Load ID#: 35208216

Delivery

Cases: ASM 16

Total: 16

Receiving Dock

Door #: 414

Unloader: r0c00n1

Driver Arrival at Window: 07/22/2024 08:56

Assigned by: r0c00n1

Unload Start Time: 07/22/2024 09:07:28

Closed by: r0c00n1

Unload End Time: 07/22/2024 09:24:07

Paperwork Available at Window: 07/22/2024 09:53

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 425315

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 634646

Sealed By: jjshahe

Receiving Office

Trailer Resealed By: jjshahe

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

07/22/2024 08:27:43

Event

Location updated to door 7038 - 414

User

jjshahe

Equip ID	244733	Status	AP
Equip Arrival	07/22/24 08:27	Temp1	
Carrier	ELOI	Temp2	
Seal	634646	Temp3	
Reseal		Fuel Lvl	
Door Zone	APPOINTMENT	Dept	DIST
Del Date	07/22/24 10:00	Type	53
I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery#	28059698	DC	7038

Bill of Lading Number: 2016185788

Bill of Lading

Date: Jul 19, 2024

Bill of Lading Number: 2016185788

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2065 MANCHESTER RD

AKRON OH 44314-1770

USA

SHIP TO (CONSIGNEE):

Order#(s): 8957035

Name: WALMART INC.

Address: 4009 S JENKINS RD,

FORT PIERCE FL 34981-4620 US

BILL TO:

Name: WALMART DC 7038A FORT PIERCE

Address: WALMART INC.

4009 S JENKINS RD

FORT PIERCE FL 34981-4620

USA

SPECIAL INSTRUCTIONS:

BOL goes with Driver

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: 244733

Seal number(s): 634646

SCAC: XXXX

Pro number: 35208216

Equipment Type: Customer Pick Up

Gross Weight: 73712.160 LB

Tare Weight: 32000.000 LB

Freight Charge Terms: (freight charges are prepaid)

Unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
9231990273	1008 EA	40320.000 LB	
GRAND TOTAL	1008 EA	40320.000 LB	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
16	PAL	1120.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG	55	55
		1008	EA	DCW B&S PEL 40LB PE RFID CH	55	55
GRAND TOTAL	1008 EA	41712.160 LB		GRAND TOTAL		

COD Amount:\$ 0.00

Freight Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Debra Bishop

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

ALEXIS GONZALEZ

POYA/3 INC
IS POT # 2828543