



**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](mailto: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

0709081

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	DISPATCH
Date:	09/17/2024				Phone:	(708) 303-5150
					Fax:	

Order	Order:	0709081	Commodity:	FOOD AND BEVERAGE
	Miles:	1207.0	Weight:	43350.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS08903633

PU 1	Name:	GENERAL MILLS - GREAT FALLS			Date:	09/17/2024 1100
	Address:	2500 9th Ave N				09/17/2024 2000
		GREAT FALLS	MT	59401	Contact:	Main
					Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO	28122980			
	Reference Number:	PU	2095043584			
	Reference Number:	QN	01			

SO 2	Name:	SYSCO ARIZONA			Date:	09/19/2024 0900
	Address:	611 S 80TH AVE				
		TOLLESON	AZ	85353	Contact:	
					Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CG	CS08903633@2			
	Reference Number:	QN	02			

Payment	Carrier Freight Pay:	\$1,850.00
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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 : J.D

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**Instructions**

GENERAL MILLS - GREAT FALLS - SYSCHOTX: If there are multiple stops on a load, it is the driver's responsibility to let each shipper know to leave room for the other stops.

Lumpers are pre-paid unless otherwise told. Do NOT pay any lumpers without speaking with an EASE Logistics representative.

It is the driver's responsibility to ensure they are checked in properly at a shipper or receiver.

ALL receipts (pallet exchange, lumper, etc) MUST be sent to [aca@easelogistics.com](mailto:aca@easelogistics.com) within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to [aca@easelogistics.com](mailto:aca@easelogistics.com) within 24 hours of delivery. In order to obtain detention, arrival and departure times must be reported to EASE and written on the BOL by the carrier.

Partialling our loads with product from another broker or customer will result in a \$500 rate reduction.

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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.

Please Sign: *Jim Dujanovic*

Driver Name: Jose  
Driver Cell: 201) 640-7590  
Driver Email:  
Tractor #: 830  
Trailer #: W94938  
Date : 09/17/2024

☒ (X) Accept

☐ ( ) Decline



## INVOICE

**BILL TO:**  
EASE LOGISTICS  
5725 AVERY ROAD  
DUBLIN, OH 43016

**INVOICE DATE:** 09/19/2024  
**INVOICE #:** 0709081  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		2500 9th Ave N, GREAT FALLS, MT 59401 - 611 S 80TH AVE, TOLLESON, AZ 85353			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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**



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

ORDER SHIPPED FROM **General Mills Operations, LLC**

**GF Great Falls Flour Mi**

CONSIGNED TO

**SYSCO ARIZONA**

**611 S 80TH AVE**

**TOLLESON AZ 85353**

DATE

**09/17/2024**

SHIPPED

**00:00**

**GMI DEL / ORD NO. : 09/17/2024 00:00**

SMO SHIPPING ORDER NO.

**2095043584/88401851**

CUSTOMER PURCHASE ORDER

**28122980**

CPU

CARRIER

SPECIAL SHIPPING INSTRUCTIONS:

**Schedule via Manhattan: https://lg.logistics.com**

**REC HRS: 6am-1pm MST, M-F**

**Backup Scheduler: logistics@az.sysco.com**

Subject to the "No Recourse" provision of the contract, or if no contract, Section 7 of schedule of applicable bill of lading, if this document is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

(Signature of Consignor)

**TO BE PREPARED**

The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier or the route to said

terms and conditions of this Bill of Lading shall apply to the property, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if it is a rail or rail-water shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the Bill of Lading.

If there is a conflict in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Make individually determined and not subject to filed tariffs.

Trailer Initials & Number

**W44938**

Trailer Length

**70**

Mode

Seal Number

**03000226**

WEIGHT BY TARIFF CLASS

NO. OF CASES PRODUCT CODE PKG. & CASE SIZE PRODUCT NAME

**850 CA 52124000 1/50 LB SYSCO CLASSIC H AND R AP 50 LB FLR 42,925.000**

**Cust# 8378111 17/ 0/0.0 UPC 0734730239361**

**A1 Flour, Grain (bags, boxes, drums, etc) 50 89430**

**14 Sep 4 GF**

\* The above contained on **17** PLTS/SLPSHTS/TOTES. Returned: \_\_\_\_\_ \*

\* General Mills Order Number **66384684**

**850.000 TOTAL UNITS 883.150 CF TOTAL VOLUME 42,925.000 LB TOTAL WEIGHT**  
**0.000 LB TOTAL CHEP WT.**  
**42,925.000 LB TOTAL WEIGHT**

**2**

Date: \_\_\_\_\_  
Reefer Setting: \_\_\_\_\_  
Truck (OK) Initial: \_\_\_\_\_  
CDL Ck By: \_\_\_\_\_  
Loaded By: \_\_\_\_\_  
Goods Issued: \_\_\_\_\_  
Time In: \_\_\_\_\_  
Time Out: \_\_\_\_\_  
Driver & Carrier Name: \_\_\_\_\_  
Received By: \_\_\_\_\_

CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES ONLY, DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT

Page 1

Date **9-17-24** Truck (OK) Initial **CC** CDL Ck By **CC** Loaded By **CC** Goods Issued **CC**  
Time In **2:25** Time Out **2:55** Driver & Carrier Name **JOSE FARFANO** **BRZ**

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS. Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC, SHIPPER, For \_\_\_\_\_

CARRIER Agent Signature \_\_\_\_\_

Permanent post-office address of shipper: **Number One General Mills Blvd., Minneapolis, MN 55426**

Notice: If this is a bill of lading, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight, by General Mills Operations, LLC ("GMI"), Carrier agrees that, whether transportation contract is for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMI shall have no liability for such charges.

This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package.

Carrier notations or release or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum