



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

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0710311

Carrier:	ROYAL3 INC	MC: 944686	Contact:	JASON
	CHICAGO IL 60638		Phone:	(630) 485-7370 x110
Date:	09/20/2024		Fax:	

Order	Order:	0710311	Commodity:	FOOD AND BEVERAGE
	Miles:	1812.0	Weight:	39182.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS08909964

PU 1	Name:	SKY LOGISTICS	Date:	09/27/2024 1100
	Address:	4083 37TH STREET		
		FARGO ND 58102	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	P8 2597087		
	Reference Number:	PO 23202520		
	Reference Number:	QN 01		

SO 2	Name:	BWC SYSCO SAN DIEGO	Date:	09/30/2024 0600
	Address:	12180 KIRKHAM RD		
		POWAY CA 92064	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CG CS08909964@2		
	Reference Number:	QN 02		

Payment	Carrier Freight Pay:	\$3,400.00
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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 : jc

Instructions

SKY LOGISTICS - 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 within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to 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.

SKY LOGISTICS - SKYLFAND: DRY VAN ONLY. WILL NOT LOAD REEFERS

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: *Jason corkovic*

Driver Name: Nathan
Driver Cell: (818) 314-1485
Driver Email:
Tractor #: 742
Trailer #: H03259
Date : 09/20/2024

(X) Accept

() Decline



INVOICE

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

INVOICE DATE: 09/30/2024
INVOICE #: 0710311
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		4083 37TH STREET, FARGO, ND 58102 - 12180 KIRKHAM RD, POWAY, CA 92064			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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.

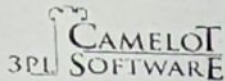
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Straight Bill of Lading

BOL # S56713

Ship Date 13

Carrier EASE LOG

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

SYSCO SAN DIEGO
12180 KIRKHAM ROAD
POWAY, CA 92064

Deliver To

SYSCO SAN DIEGO
12180 KIRKHAM ROAD
POWAY, CA 92064

Order Number 2597087

Trailer Number 242141

Seal Number 2412696

Client Order Information

Frt Bill Type Collect

Stop Sequence #
PO #

Customer 23202520
PO

Order Date 09/12/24

Date To Ship 09/30/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
440	CASE		7486533471A	LABE CAVATAPPI 2/10			9,240 LB
126	CASE		7486519806A	LABE Ditalini 2/10			2,646 LB
96	CASE		7486519819A	10" LABE Linguine 2/10			2,016 LB
90	CASE		8935609688A	LABE LG RDG ELBOW 2/10			1,890 LB
252	CASE		8935609777A	LABE HW Elbows 2/10			5,292 LB
270	CASE		7486519729A	LABE 1/2 WIDE EN 2/5			2,970 LB
135	CASE		8935609794A	LABE MEDIUM EGG ND 2/5			1,485 LB
54	CASE		7486550267A	LABE Mini Penne 2/10			1,134 LB
40	CASE		8935609690A	LABE Rigatoni 2/10			840 LB
40	CASE		7486519814A	LABE Garden Rotini 2/10			840 LB
80	CASE		7486519841A	LABE ROTINI/SPIRA 2/10			1,680 LB
240	CASE		7486519727A	LABE Medium Shell 2/10			5,040 LB
80	CASE		7486514010A	20" LABE Spaghetti 1/20			1,680 LB
96	CASE		7486519822A	10" LABE Spaghetti 2/10			2,016 LB

PRODUCT NON-RTG
etc?
J. Barbon
9.30.24

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,039	CASE		NMFC Code			38,853 LB
2,039	Total Pieces	Pallet In:	Pallet Out: 42	Pallet Wgt:	Total Grs Wgt	38,853
						Total Net Wgt 38,769

Received in Good Order: Driver's Signature

X Carl Modicar

Date: 9-26-2024

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave
Carrington, ND 58421

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per

Mark

Agent

Per

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09/26/24 7:38:34 PM