



## INVOICE

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

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** R63616  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1449 W Devils Back Bone Rd, Oregon, IL 61061, USA - 7059 Staeger Road, Celina, OH 45822			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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

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0734458

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	marisa
Date:	10/30/2024		Phone:	(630) 485-7370 x103
			Fax:	

Order	Order:	0734458	Commodity:	Sand Sacks
	Miles:	299.0	Weight:	44000.0
	Temp:			Van (DAT)
	BOL:	214698	Reference:	214698

PU 1	Name:	HA INTERNATIONAL	Date:	10/31/2024 0500
	Address:	1449 W. DEVILS BACKBONE RD		10/31/2024 1700
		OREGON IL 61061	Contact:	Zachary Wright
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 214698		

SO 2	Name:	CELINA ALUMINUM	Date:	11/01/2024 0800
	Address:	7059 STAEGER ROAD		11/01/2024 1000
		CELINA OH 45822	Contact:	Tony Yokoi
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
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### Instructions

HA INTERNATIONAL - 4 LOAD STRAPS OR BARS REQUIRED TO SECURE FREIGHT

HA INTERNATIONAL - FIRST COME FIRST SERVE

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: *Marisa S.*

Driver Name: Dorde  
Driver Cell: (551) 444-2280  
Driver Email:  
Tractor #: 555  
Trailer #: w97971  
Date : 10/30/2024

(X) Accept

( ) Decline

Initials : M.S.

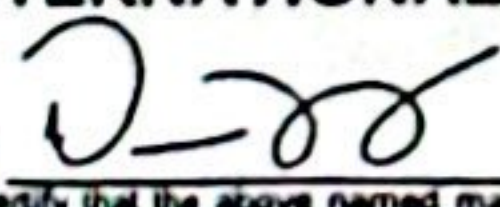
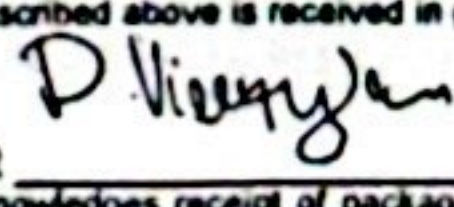




## BILL OF LADING

200304

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<b>SHIP FROM</b>			<b>SHIPMENT NO:</b> 200304		
Oregon Plant HAI Oregon 1449 Devils Backbone Road Oregon IL 61061			<b>ORDER NUMBER:</b> 214698		
			<b>CARRIER/VEHICLE PRO NO:</b> 214698		
			<b>CONTAINER SEAL NO:</b> R3 W97971		
			<b>EXPECTED DELIVERY DATE:</b> 11/01/2024		
<b>SHIP TO</b>			<b>CARRIER</b>		
Celina Aluminum Precision Tech CAPT 7059 Staeger Road Celina OH 45822			Plant Arranged Plant Arranged		
<b>SPECIAL INSTRUCTIONS</b>			<b>INCO TERMS</b>		<b>FREIGHT PAYMENT TERMS</b>
			FOB - Origin		Collect
			<b>CUSTOMER PO</b>		<b>DELIVERY</b>
			20000-1601		80242105
<b>ARTICLES</b>					
<b>NO. PKGS</b>	<b>KIND</b>	<b>H.M.</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKINGS</b>	<b>WEIGHT</b>	<b>TARIFF CODE</b>
11	FIB		40013625 - CC CAPT 80-1.4 PC FIBC 4000LB Item Net Weight: 44,000 LBS FIB (FIBC) Item Packaging: 4,000 LBS in 1 FIB (FIBC) Batch Number: 0000416045 NMFC# 172370 Class 50	44,000 LBS	
			DELIVERY NET WEIGHT	44,000 LBS	
			DELIVERY GROSS WEIGHT	44,066 LBS	
			Packing Data: 11 X Super Sack Bag/NR/PP/Green/4M#		
			Shipment text: Sand SUPER SACKS ON A PALLET PO# 20000-1601		
<b>SEND FREIGHT BILL TO</b>			<b>FOR CHEMICAL EMERGENCY</b>		
Collect Shipment. For payment please contact consignee at time of delivery.			SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT CUSTOMER NUMBER CCN 812443		
ATTACH BILL OF LADING TO FREIGHT BILL. ALL CHARGES MUST BE BILLED AT ONE TIME AND ASSIGNED ONE PRO NUMBER.			800-424-9300 703-527-3887		
LIABILITY LIMITATION OF LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. - 14706(c)(1) (A) and (B).					
Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Totes, Paper Bags of Fiberboard Covered Vernet drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications Applicable.			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.		
<b>HA INTERNATIONAL, LLC</b> SHIPPER  DATE 10/31/2024 12:02 PM			<b>CARRIER SIGNATURE / PICKUP DATE</b> Property described above is received in good order, except as noted  DATE 10/31/2024 12:02 PM		
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.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
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 other lawful charges. Per HA International, LLC.			CONSIGNOR SIGNATURE 