



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64414
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		671 Crestland St, Lewisburg, TN 37091, USA - 5MFP+GC Rome, NY, USA			
		Freight Income	1	\$2,575.00	\$2,575.00

TOTAL
\$2,575.00

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

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0738068

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	Conor Smith
Date:	11/05/2024				Phone:	(708) 303-5150 x117
					Fax:	

Order	Order:	0738068	Commodity:	FOOD AND BEVERAGE
	Miles:	944.0	Weight:	20000.0
	Temp:			Van (DAT)
	BOL:	36172670	Reference:	36172670

PU 1	Name:	TN FULFILLMENT LOGISTICS	Date:	11/06/2024 1100
	Address:	671 Crestland St LEWISBURG	TN	37091
			Contact:	Drvr Ld/Unld: No driver loading or unload
	Reference Number:	12	0078742000008	
	Reference Number:	ACB	0	
	Reference Number:	P8	75936002	
	Reference Number:	PO	865015737-71	
	Reference Number:	SCA	ELOI	
	Reference Number:	Z1	93	

SO 2	Name:	DC 6038	Date:	11/08/2024 0515
	Address:	8827 OLD RIVER RD MARCY	NY	13403
			Contact:	DANIELLE SEXTON
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO	29652630	
	Reference Number:	PO	865015737-71	
	Reference Number:	Z1	UL	

Payment	Carrier Freight Pay:	\$2,575.00
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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 : CS

Instructions

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

TN FULFILLMENT LOGISTICS - 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: *Conor Smith*

Driver Name: Maher
Driver Cell: (786) 734-0752
Driver Email:
Tractor #: 859
Trailer #: H03252
Date : 11/05/2024

☒ **Accept**

☐ **Decline**

Trailer Control Record

DC#: 6038

TCR: eeb83345-0967-4abe-a473-13c85fb4c7b3

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3252	ELOI	29652630	11/08/2024 05:15	11/08/2024 04:51:12

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 9491872	Current Seal #: 9491872	Load ID#: 36172670
AP Associate: immcgov		
Comments:		

Delivery	Total: 48
Cases: GEN 48	

Receiving Dock	Assigned by: IDW09ai	Closed by: IDW09ai
Door #: 52	Unload Start Time: 11/08/2024 06:24:38	Unload End Time: 11/08/2024 07:09:55
Unloader: IDW09ai	Paperwork Available at Window: 11/08/2024 07:16	
Driver Arrival at Window: 11/08/2024 05:57		

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: DIST	Description:
Tractor #: 859	Reason:

Seal Information	Receiving Office
Seal Number: 9491872	Trailer Resealed By: immcgov
Sealed By: immcgov	

Outbound Information	Outbound Seal #:
AP Associate:	D/T:

Door Change Log	Event	User
Timestamp	Location updated to door 6038 - 52	dpipera
11/08/2024 05:36:03		



Equip ID	3252	Status	AP
Equip Arrival	11/08/24 04:51	Temp1	
Carrier	ELOI	Temp2	52
Seal	9491872	Temp3	
Seal		Fuel Lvl	
Door Zone	APPOINTMENT	Dept	DIST
Seal Date	11/08/24 05:15	Type	53

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations.

Driver Signature:



Delivery# 29552630

DC 6038