



## INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** R64771  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		2316 S. HALL STREET, WEBB CITY, MO 64870 - 4913 MASON RD, ATLANTA, GA 30349			
		Freight Income	1	\$2,014.00	\$2,014.00

TOTAL
\$2,014.00

**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 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

Page 1

0739041

Carrier:	ROYAL3 INC	MC: 944686	Contact:	RIKI KOVACEVIC
	CHICAGO IL 60638		Phone:	16304857370
Date:	11/07/2024		Fax:	

Order	Order:	0739041	Commodity:	FOOD AND BEVERAGE
	Miles:	722.0	Weight:	42576.0
	Temp:			Van or Reefer (DAT)
	BOL:	893973880	Reference:	893973880

PU 1	Name:	DON'S WHSE	Date:	11/09/2024 2200
	Address:	2316 S. HALL STREET		
		WEBB CITY MO 64870	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	11 BDAR		
	Reference Number:	12 BODYAR		
	Reference Number:	6Y DRYVAN		
	Reference Number:	OQ 80621878		
	Reference Number:	PO 4505850578		
	Reference Number:	SCA ELOI		
	Reference Number:	SI 100253306		
	Reference Number:	SI 100253306		
	Reference Number:	ZZ SOLO		

SO 2	Name:	UNITED SOUTH METRO DC A067	Date:	11/11/2024 1200
	Address:	4913 MASON RD		
		ATLANTA GA 30349	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OQ 80621878		
	Reference Number:	PO 4505850578		
	Reference Number:	SI 100253306		
	Reference Number:	SI 100253306		

Payment	Carrier Freight Pay:	\$2,014.00
---------	----------------------	------------

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 : RJ

---

**Instructions**

Special instructions here

---

**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:**     *Robert Jovanovic*

**Driver Name:**Demetrius Reeves Willis

**Driver Cell:** 813-391-2223

**Driver Email:**

**Tractor #:** 735

**Trailer #:** 289479

**Date :** 11/07/2024

☒ **Accept**

☐ **Decline**



APY 1300

Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

# BILL OF LADING

Printed Date: 11/9/2024

Shipped Date:

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Bill of Lading Number: 10000000000505061

SHIP TO:	Name:	United South Metro DC A067	Carrier Name:	ROYAL 3
	Address:	4913 MASON RD ✓	Trailer Number:	289479
	City/State/Zip:	ATLANTA, GA 30349	Seal Number:	50468977

Shipping Document		Purchase Order No.		Sales Order No.		Reference No.		Export Document No.	
577237		80621878		100253306		4505850578			

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.3	24294	430287853 (571223)	Orange Mango 12/28oz	70	Case	1710.80	1750.00
	24294	430287853 (571230)	Orange Mango 12/28oz	70	Case	1710.80	1750.00
	24294	430287860 (571236)	Orange Mango 12/28oz	140	Case	3421.60	3500.00
	SUBTOTAL			280		6843.20	7000.00
100014-1.3	24310	430289469 (574983)	Strawberry Banana 12/28oz	560	Case	13686.40	14000.00
	SUBTOTAL			560		13686.40	14000.00
100015-1.3	24270	430285030 (563849)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
	SUBTOTAL			140		3421.60	3500.00
100021-1.3	24313	430290251 (576951)	Tropical Punch 12/28oz	280	Case	6843.20	7000.00
	SUBTOTAL			280		6843.20	7000.00
100029-1.3	24268	430285053 (563538)	Peach Mango LYTE 12/28oz	140	Case	3421.60	3500.00
	SUBTOTAL			140		3421.60	3500.00
100075-1.1	24279	430286525 (567259)	Cherry Lime 12/28oz	70	Case	1680.00	1750.00
	SUBTOTAL			70		1680.00	1750.00
100400-1.0	24284	430289108 (576638)	Strawberry Kiwi 12/20oz Flash I.V.	306	Case	5355.00	5508.00
	SUBTOTAL			306		5355.00	5508.00
Total				1776		41,251.00	42,258.00

Pallets out:	Pallet Type:
-24	GMA Pallets
-2	400006

Pallets In:	Pallet Type:
-------------	--------------

## SPECIAL INSTRUCTIONS

GDC #:  
DPT #:

SOUTH METRO RECEIVING

DATE: 11/11/24

TIME IN: 1:08 PM

TIME OUT: 3:07 PM

RECEIVER'S SIGNATURE:

DRIVER'S SIGNATURE:

Tissler. O

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

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