



## INVOICE

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

**INVOICE DATE:** 12/27/2024  
**INVOICE #:** R70876  
**TERMS:** NET 30  
**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		33 Catamount Dr, Milton, VT 05468 - 5800 SW Regional Airport Blvd, Bentonville, AR 72712			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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 (DAT)

Temp:

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

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0760700

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>MC:</b> 944686	<b>Contact:</b> JASON <b>Phone:</b> (630) 485-7370 x110 <b>Fax:</b>
<b>Date:</b>	12/23/2024		

<b>Order</b>	<b>Order:</b> 0760700 <b>Miles:</b> 1423.0 <b>Temp:</b> <b>BOL:</b> 36997562	<b>Commodity:</b> FOOD AND BEVERAGE <b>Weight:</b> 20000.0 Van (DAT) <b>Reference:</b> 36997562
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<b>PU 1</b>	<b>Name:</b> GENFOOT AMERICA <b>Address:</b> 33 CATAMOUNT DR MILTON VT 05468	<b>Date:</b> 12/24/2024 0800 12/24/2024 1000 <b>Contact:</b> Drvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> 12 0078742000008 <b>Reference Number:</b> ACB 0 <b>Reference Number:</b> P8 40628005 <b>Reference Number:</b> PO 1931965792-25 <b>Reference Number:</b> SCA ELOI <b>Reference Number:</b> Z1 93	

<b>SO 2</b>	<b>Name:</b> DC 7842 <b>Address:</b> 5800 SW REGIONAL AIRPORT BLVD BENTONVILLE AR 72712	<b>Date:</b> 12/27/2024 0500 <b>Contact:</b> DC 7842 Drvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> AO 30922463 <b>Reference Number:</b> PO 1931965792-25 <b>Reference Number:</b> Z1 UL	

<b>Payment</b>	<b>Carrier Freight Pay:</b> \$2,650.00
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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

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**Instructions**

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

GENFOOT AMERICA - 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.

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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: *Jason corkovic*

Driver Name:freddy  
Driver Cell: (346) 629-6323  
Driver Email:  
Tractor #: 743  
Trailer #: PPLZ244737  
Date : 12/23/2024

☒ (X) Accept

☐ ( ) Decline

GENFOOT AMERICA LLC  
33 CATAMOUNT DRIVE  
MILTON, VT 05468

BILL OF LADING  
VT046044

414  
Door # 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.  
At: 12/24/2024

From: The property below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion or written herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

C.O.D charge Shipper ☐  
to be paid by Consignee ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
If charges are to be prepaid, write or stamps here "To be Prepaid".

COLLECT

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

Agent or Cashier

Per \_\_\_\_\_  
(the signature here acknowledges only the amount prepaid).

Charges advanced:

\$ \_\_\_\_\_

Collect on delivery - Remit To:

Amount \$ \_\_\_\_\_ Name \_\_\_\_\_

Address \_\_\_\_\_

Packing Slip No	Packages	Customer PO #	Weight	Description of Articles / Shipment Information
559,888	81	7842 / 1931965792	3,032.40	
559,578	12	7842 / 1931965792	286.08	
559,579	100	7842 / 1931965792	3,512.40	
559,580	200	7842 / 1931965792	4,920.00	
559,581	158	7842 / 1931965792	5,512.08	

DC 7842 DATE: 12-27-24  
PO# 1931965792  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# 244739 O  
TOT CS REC 551 S  
TOT PLTS 30 D  
TOTAL CASES REJECTED R  
REASON  
REC# 354953  
REC'D BY: [Signature] RAB  
DRV HELPED UNLOAD: Y N ☒

FOOTWEAR NMFC ITEM NUMBER: 28160 CLASS 150

LOAD # 36997562 IN: 10:40 TRAILER # 244739

TYPE 20 DEPT 25 OUT: 11:12 SEAL # 59267251

MABD 12/28/24 (LIVE-LOAD) FCFS FACILITY

on 30 Pallets

\*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's". NOTE - Where the rate is dependent on value, shippers are required to state specified in writing the agreed or declared value of the property.

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

551	Where required by the tariff shipper must show dimensions of				18,507	
Total Number of Packages	Dimensions of shipment	Total cubic feet	Dimensional weight	Total weight	Number X.L. Pieces / Pkgs	

Shipper Genfoot America Inc.  
33 Catamount Drive  
Milton, VT 05468

Agent Signature: [Signature]

Agent Name (Print): J.D. REMY

Per [Signature] Date: 12-24-24

Per

Date: 12/24/24



# Trailer Control Record

DC#: 7842

TCR: 170d3aa0-9536-43d6-bb46-1959d5ea183d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244739	ELOI	30922463	12/27/2024 05:00	12/27/2024 04:05:57

## Arrival Information

Inbound Seal #: 59267251

Sealed at Gate: N

Intact: Y

AP Associate: jdengen

Current Seal #: 59267251

Load ID#: 36997562

Comments: ta remy royal3

## Delivery

Cases: SSTK 551

Total: 551

## Receiving Dock

Door #: 414

Assigned by: HOM11VZ

Closed by: HOM11VZ

Unloader: HOM11VZ

Unload Start Time: 12/27/2024 05:12:00

Unload End Time: 12/27/2024 05:12:00

Driver Arrival at Window: 12/27/2024 04:20

Paperwork Available at Window: 12/27/2024 07:53

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 770

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 59267251

Sealed By: jdengen

## Receiving Office

Trailer Resealed By: jdengen

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID 244739

Status AP

Equip Arrival 12/27/24 04:05

Temp1

Carrier ELOI

Temp2

Seal 59267251

Temp3

Reseal

Fuel Lvl

DoorZone 7842 414

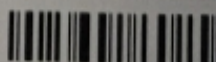
Dept SSTK

Del Date 12/27/24 05:00

Type 53

I have read and understand the printed copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30922463

DC 7842