



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: R76738
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/08/2025		1800 Steward Rd, Rochelle, IL 61068 - 1000 Baugh Drive, Front Royal, VA 22630			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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
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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0779952

Carrier:	ROYAL3 INC	MC: 944686	Contact:	KELLY
	CHICAGO IL 60638		Phone:	(630) 485-7370 x100
Date:	02/06/2025		Fax:	

Order	Order:	0779952	Commodity:	FOOD AND BEVERAGE
	Miles:	729.0	Weight:	41782.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS09125576

PU 1	Name:	BAY VALLEY FOODS	Date:	02/08/2025 1000
	Address:	1800 STEWARD RD		
		ROCHELLE IL 61068	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	BK 124006695		
	Reference Number:	DO 0085980873		
	Reference Number:	PO 10448550		
	Reference Number:	QN 01		
	Reference Number:	ZG 7526830		

SO 2	Name:	BNEC BAUGH NORTHEAST	Date:	02/10/2025 0100
	Address:	1000 BAUGH DRIVE		
		FRONT ROYAL VA 22630	Contact:	thomas
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	QN 02		

Payment	Carrier Freight Pay:	\$2,050.00
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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 : KI

Instructions

BAY VALLEY FOODS - 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.

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: *Kelly Ivanovic*

Driver Name: Ricardoo
Driver Cell: (786) 450-3791
Driver Email:
Tractor #: 759
Trailer #: H03237
Date : 02/06/2025

☒ (X) Accept


☐ () Decline

Date: 02/08/2025

BILL OF LADING

E601

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SHIP FROM				Delivery Number: 85980873			
Name: Bay Valley Foods LLC Address: 1800 Steward Rd City/State/Zip: Rochelle, IL 61068 Country: US				Shipment:  12898500			
SHIP TO				Carrier name : SCAC:			
Name: RDC Northeast Co-Op 177 - Front Royal Address: 1000 Baugh Dr City/State/Zip: Front Royal, VA 22630-6700 Country: US				Broker name : SCAC: Trailer Number : 289477 Seal Number(s): 54447343			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: <u>Trailer # 289477</u> Drop: Yes or No <u>(No)</u> Address: <u>DROP TRAILERS SUBJECT TO COUNT & INSPECTION</u> City/State/Zip: <u>Seal # 54447343</u> Intact? <u>Yes or No</u> Country: <u>Set Temp: -</u> Actual Temp: <u>-</u> Pro Number: <u>Fuel Level: -</u> Date: <u>2-9-25</u> Name: <u>TIR</u> Time: <u>18:34</u>				Prepaid _____ Collect <u>X</u> 3rd Party _____ PAR Number :			
SPECIAL INSTRUCTIONS							
POD - ALL SHIPMENTS SUBJECT TO COUNT AND INSPECTION Sysco: Sysco Northeast Redistribution Center Driver Signature: <u>[Signature]</u>				The goods on this load have been properly loaded to provide damage free shipping Contact RDCschedVA@corp.sysco.com Please refer to shp tend for equip/temp control requirements			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
10448550 \ 124006695				Order# - 7526830			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS	
112	CS	5,228.944		Foodstf, NOI	73260-08		
112	CS	5,060.944		Foodstf, NOI	73260-08		
392	CS	18,301.304		Foodstf, NOI	73260-08		
280	CS	13,072.360		Foodstf, NOI	73260-08		
896	Gross Weight	42,853.552					
				PALLET COUNT			
Total Pallets: 17				CHEP: 17			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.							
Carrier Signature/Date: <u>[Signature]</u> 02/08/25				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Shipper Signature/Date: <u>[Signature]</u> 2/8/25 Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Bay Valley Foods LLC

Shipping Address

Bay Valley Foods, LLC - Rochelle
1800 Steward Rd
Rochelle, IL 61068
USA

Date shipped:02/08/2025

Delivery Number	85980873
Shipment Number(s)	12898500

Date	02/08/2025
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Scheduled Ship Date	02/07/2025
Requested Arrival Date	02/07/2025

Sales order Number	7526830
Customer PO Number	10448550 / 124006695

Carrier	
Trailer No	289477
Seal No	54447343
Pallets In	0
Pallets Out	17

Customer Ship to Name and Address

RDC Northeast Co-Op 177 - Front Royal
1000 Baugh Dr
Front Royal VA 22630-6700

Material Number	Batch Number	SLED/BBB Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
79873250854	08B12094	12/10/2025 12/09/2024	112	112	CS	6/112 BTRSC TCH PUDD 3T -SYSCL	007486510380	4011011	
79873250854				112	CS				
798054X0854	08B01065	04/07/2026	392	4	CS	6/112 CHOC PUDD C1-SYSCL	007486510381	4011037	

CSR:Mary Siudzinski

Total Weight: 41663.552

Material Number	Batch Number	SLED/BBB Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	4011037
798054X0854	08B01135	04/14/2026	392	59	CS	6/112 CHOC PUDD C1-SYSCL	007486510381	4011037
798054X0854	08B10074	01/06/2026	392	329	CS	6/112 CHOC PUDD C1-SYSCL	007486510381	4011037
798054X0854	08C12164	12/17/2025 12/16/2024	112	392	CS	6/108 TAPIOCA PUDD 8T -SYSCL	007486510386	4011102
79873260854	08B11114	11/12/2025	280	112	CS	6/112 PUDDING VAN V2-SYSCL	007486510384	4011078
798056X0854				280	CS			
798056X0854				280	CS			
							Total Weight: 41663.552	

CSR: Mary Siudzinski

Warehouse Instructions:

Shrink wrap all product to the pallet.

Pallet Instructions: