



# INVOICE

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

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** B77167  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		3601 E Division St, Decatur, IL 62526 - 900 Kingbird Rd, Lincoln, NE 68521			
		Freight Income	1	\$1,150.00	\$1,150.00
		Layover	1	\$250.00	\$250.00

**TOTAL**

\$1,400.00

**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

0777530

Carrier:	BRZ	MC: 086875	Contact:	STEVE TATUM
	BURBANK		Phone:	(708) 303-5150
	IL	60459	Fax:	
Date:	02/12/2025			

Order	Order:	0777530	Commodity:	FOOD AND BEVERAGE
	Miles:	471.0	Weight:	41304.0
	Temp:			Van or Reefer (DAT)
	BOL:		Reference:	CS09118240

PU 1	Name:	STRATAS FOODS	Date:	02/12/2025 1700
	Address:	3601 E DIVISION ST		
		DECATUR IL 62526	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 19384580 - 000622		
	Reference Number:	PO 19384590 - 000621		
	Reference Number:	QN 01		

SO 2	Name:	SYSCO LINCOLN	Date:	02/13/2025 1000
	Address:	900 KINGBIRD RD		
		LINCOLN NE 68521	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CG CS09118240@2		
	Reference Number:	QN 02		

Payment	Carrier Freight Pay:	\$1,150.00
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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 : ST

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**Instructions**

STRATAS 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](mailto:aca@easelogistics.com) within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to [aca@easelogistics.com](mailto: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.

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Please Sign: *Steve Tatum*

Driver Name: Antonio  
Driver Cell: (404) 287-4139  
Driver Email:  
Tractor #: 856  
Trailer #: W94928  
Date : 02/12/2025

(X) Accept

( ) Decline



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5725 Avery Rd

Dublin, OH 43016

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

Page 1

0777530

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>MC:</b> 086875	<b>Contact:</b> <b>Phone:</b> <b>Fax:</b>	STEVE TATUM (708) 303-5150
<b>Date:</b>	02/13/2025			

<b>Order</b>	<b>Order:</b> 0777530 <b>Miles:</b> 471.0 <b>Temp:</b> <b>BOL:</b> PD\$325S	<b>Commodity:</b> FOOD AND BEVERAGE <b>Weight:</b> 41304.0 Van or Reefer (DAT) <b>Reference:</b> CS09118240
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<b>PU 1</b>	<b>Name:</b> STRATAS FOODS <b>Address:</b> 3601 E DIVISION ST DECATUR IL 62526	<b>Date:</b> 02/12/2025 1700 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> PO 19384580 - 000622 <b>Reference Number:</b> PO 19384590 - 000621 <b>Reference Number:</b> QN 01	

<b>SO 2</b>	<b>Name:</b> SYSCO LINCOLN <b>Address:</b> 900 KINGBIRD RD LINCOLN NE 68521	<b>Date:</b> 02/14/2025 1000 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> CG CS09118240@2 <b>Reference Number:</b> QN 02	

<b>Payment</b>	<b>Carrier Freight Pay:</b> \$1,150.00 <b>Layover fee</b> 250.00
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Please Sign: *Steve Tatum*

Driver Name: Antonio  
Driver Cell: (404) 287-4139  
Driver Email:  
Tractor #: 856  
Trailer #: W94928  
Date : 02/13/2025

☒ (X) Accept

☐ ( ) Decline





## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM  
STRATAS FOODS LLC  
AT

PAGE 1 OF 2

DATE SHIPPED

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 consignee, the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignee

ORIG. OFFICE 1606	STR ORDER DATE 01/27/25	REQUESTED SHIPPING DATE 02/11/25	STR OFFICE CODES 07116	INDUSTRY CODE	STR ORDER NUMBER 000622
TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 19384580	CAR INITIAL & NO. 94928
DRAFT THRU					DATE SHIPPED 2/12/25
					INVOICE NO.

SOLD TO  
803117 SYSCO MERCHANDISING & SUPPLY CO  
SERVICES INC  
1390 ENCLAVE PKWY  
HOUSTON TX 77077-2025

CONSIGNEE TO  
069333 SYSCO FOOD SERVICES CO  
ATTN THERESA EGGER  
900 KINGSBIRD RD  
PO BOX 80068  
LINCOLN NE 68521

Seal 206579 [8]

DEL. CARRIER

SHIP VIA

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
113200	SW SUNFLOWER PAN SPRA 3292804	80660	6/14SUST	5	26		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	1	65		N	
	TOTALS			6	91			
	GROSS WEIGHT				100			

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE  
CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004.  
STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION  
WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER  
CREDIT TO BE ISSUED.

ATTENTION CUSTOMER  
FOR PICK UP APPOINTMENTS, CALL  
(217) 451-4522 OR (800) 475-6771  
BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

LOAD 02/11/25 : ARRIVE 02/13/25 :

STRATAS FOODS LLC Shipper

Agent

Per

DATE

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 AST198 (06-2017)



## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM  
STRATAS FOODS LLC  
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

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 the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 01/27/25	REQUESTED SHIPPING DATE 02/11/25	STR OFFICE CODES	INDUSTRY CODE	STR ORDER NUMBER 000621
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TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. <b>19384590</b>	CAR INITIAL & NO.	DATE SHIPPED
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DRAFT THRU

INVOICE NO.	
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<p>SOLD TO</p> <p>803117 SYSCO MERCHANDISING &amp; SUPPLY C</p> <p>SERVICES INC</p> <p>1390 ENCLAVE PKWY</p> <p>HOUSTON TX 77077-2025</p>	<p>CONSIGNEE TO</p> <p>069333 SYSCO FOOD SERVICES CO</p> <p>ATTN THERESA EGGER</p> <p>900 KINGSBIRD RD</p> <p>PO BOX 80068</p>
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PAGE 002

DEL. CARRIER	SHIP VIA
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SHIP FROM

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
LOAD 02/11/25	: ARRIVE 02/13/25	:						
CALL FOR DELIVERY APPT 48 HRS IN ADVANCE								
PH 402-421-5281								
**DOES NOT DO PALLET EXCHANGE**								
CSR:KARLI HARRIS EXT 2288 (DINE BRANDS)								
*****								
*****								
*****								
** DUPLICATE COPY DATE : 02/12/25 TIME: 030149								
*****								

STRATAS FOODS LLC - Shipper

Agent

Per

DATE \_\_\_\_\_

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 AST198 (05-2014)