



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78211
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		377 Phipps Bend Road, Surgoinsville, TN 37873 - 1245 Coldwater Road, Flint, MI 48505			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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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0790567

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	Asta
Date:	02/19/2025		Phone:	(630) 566-1312
			Fax:	

Order	Order:	0790567	Commodity:	AUTO PARTS
	Miles:	569.0	Weight:	30000.0
	Temp:			Van (DAT)
	BOL:	14013138	Reference:	GM

PU 1	Name:	COOPER STANDARD AUTO	Date:	02/20/2025 0900
	Address:	377 PHIPPS BEND ROAD SURGOINSVILLETN 37873	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CA General Motors		
	Reference Number:	IT AUTO		
	Reference Number:	P8 14013138		
	Reference Number:	VD ELOI		

SO 2	Name:	Deployment Strategies Group LLC - Andro	Date:	02/21/2025 0800
	Address:	1245 Coldwater Road FLINT MI 48505	Date:	02/21/2025 0800
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,150.00
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Instructions

COOPER STANDARD AUTO - GMCOSOMI: ***** FAILURE TO ACCEPT MACRO POINT WILL RESULT IN A RATE REDUCTION- NO EXCEPTIONS*****

COOPER STANDARD AUTO - GMCOSOMI: **NEEDS 2015 TRAILER OR NEWER**

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: *ASTA MIJAC*

Driver Name: James
Driver Cell: (517) 914-0630
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 712
Trailer #: W94934
Date : 02/19/2025

(X) Accept

() Decline

Initials : am



COOPER STANDARD AUTOMOTIVE
377 Phipps Bend Road
Surgoinville, TN 37873

ORIGINAL

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Direct Telephone: 423-345-2383
Facsimile 432-345-4045
Other Facsimile

Shipper Number
Date 2/19/2025
Shipper
B.O.L. Number
R353960.01
A.E.T.C Number
Ship Via Conv
RXO
Pro/Air/Freight
Truck Airport
Work Order Number(s)
S23.44893

SOLD TO:		SHIP TO: DEPLOYMENT STRATEGIES GROUP LL (826164241) 1245 E. Coldwater Road Flint, MI 48501		
Our Supplier Code 957906738	Plant 826164241	Dock	Col/Pre pre	F.O.B.

Qty Shipped	Your Item Number Your P.O. Number Our Item Number	Item Description Cum Shipped Delivery Order Number	UoM	# of Cont. # of Pallets
20	51004		EA	

Gross Weight	Description of Articles Marks and Exceptions Sub. 4	Class
30000		70

Shipper Signature_ Jamey Jones

Driver Signature_____

Verdiana Tyler
2-21-25