



INVOICE

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

INVOICE DATE: 02/27/2025
INVOICE #: R79177
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		2171 Xcelsior Dr, Oxford, MI 48371 - 4280 Defender Way NW, Concord, NC 28027			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Page 1

0794955

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact: Asta Phone: (630) 566-1312 Fax:
Date:	02/26/2025		

Order	Order: 0794955 Miles: 649.0 Temp: BOL: 49694126	Commodity: AUTO PARTS Weight: 42000.0 Van (DAT) Reference: BAM612Y
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PU 1	Name: Turn Key Automotive Address: 2171 XCELSIOR DR OXFORD MI 48371	Date: 02/26/2025 1300 02/26/2025 1300 Contact: Dvr Ld/Unld: No Touch
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SO 2	Name: GMD Defense Concord Address: 4280 Defender Way NW CONCORD NC 28027	Date: 02/27/2025 1300 02/27/2025 1300 Contact: Dvr Ld/Unld: No Touch
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Payment	Carrier Freight Pay: \$1,800.00
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Instructions

Turn Key Automotive - GENENOMI: Trailers MUST be MANUFACTURED within LAST 10 YEAR ** NO EXCEPTIONS**

Trailers MUST have a DOT INSPECTION within the last CALENDAR YEAR ** NO EXCEPTIONS**

Drivers must check in as EASE LOGISTICS -- SCAC CODE: ELOI

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 #:
Trailer #:
Date : 02/26/2025

(X) Accept

() Decline

Initials : am



2171 Xcelsior Dr.
Oxford, MI. 48371
248 628 5556

TO:
MCIC
4280 DEFENDER WAY NW
CONCORD, NC 28027

Rec'd: Eden Hearst
2/27/25

SHIPPER

Date
2/26/2025
BOL #
022620250255
Shipper #
022625255
Weight
10000.00 lbs

Part Number	Description	Qty
17210046	GAUGES AND SWITCHES GREEN	19
17210087	STEERING COLUMN BOOT	50
17210088	STEERING COLUMN COVER	16
17210090	SWING ARM MOUNT	16
17210965	IP HARNESS	20
17210966	CONSOLE SWITCH HARNESS	20
17210967	FWD LAMP HARNESS	10
17210969	REAR NATO	15
17210970	SHIFTER HARNESS	10
17210971	FRONT NATO HARNESS	15
17211010	BLACK OUT DRIVE LAMP	16
17211016	REVERSE LAMPS	20
17211023	BRAKE SWITCH	20
17211024	SHIFTER REWORK	25
17211316	FRONT FLOOR LH EXTENSION GREEN	16
17211317	FRONT FLOOR RH EXTENSION GREEN	16
17211318	FRONT FLOOR PLENUM GREEN	16
17211319	FRONT FLOOR INNER PILLAR CLAMP	48
17211320	FRONT FLOOR OUTER PILLAR CLAMP	48
17211351	BAT A BAT B	25
17211352	BAT B BUSBAR	20
17211354	BAT A STARTER	20
17211355	STARTER TO MEGA	20
17211356	UBEC	50
17211459	EQ BAT A	25
17211524	EPS	15
24000641	CROSS CAR BEAM	20
24000986	CHASSIS HARNESS (HESD)	20
24000987	ENGINE HARNESS (HESD)	15
24001050	FRONT OF DASH GREEN (HESD)	22
24002433	BODY HARNESS (HESD)	15
24002751	LH HEADLAMP	10
24002752	RH HEADLAMP	10
24003143	MID FLOOR GREEN (MCE)	20
24003150	REAR FLOOR GREEN (MCE)	18
24003401	IP HARNESS	20