



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: B79072
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		705 Main St, Belgium, WI 53004 - 1451 River Oaks Rd W, Harahan, LA 70123			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 or Reefer (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

Page 1

0784646

Carrier:	BRZ	MC: 086875	Contact:	DISPATCH
	BURBANK		Phone:	(708) 303-5150
	IL	60459	Fax:	
Date:	02/25/2025			

Order	Order:	0784646	Commodity:	FOOD AND BEVERAGE
	Miles:	1131.0	Weight:	41260.0
	Temp:			Van or Reefer (DAT)
	BOL:		Reference:	CS09139774

PU 1	Name:	LAKESIDE FOODS	Date:	02/26/2025 0800
	Address:	705 MAIN ST		
		BELGIUM	WI	53004
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO	25985860	
	Reference Number:	QN	01	

PU 2	Name:	LODI CANNING	Date:	02/26/2025 1100
	Address:	307 NESTLES ST		02/26/2025 1200
		LODI	WI	53555
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO	25985870	
	Reference Number:	QN	03	

PU 3	Name:	SENECA FOODS	Date:	02/26/2025 1600
	Address:	600 E CONDE ST		
		JANESVILLE	WI	53546
			Contact:	SHIPPING
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO	2792305	
	Reference Number:	PO	25985880	
	Reference Number:	QN	04	

Initials : SD

Trailer:

Van or Reefer (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

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

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0784646

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	DISPATCH
Date:	02/25/2025				Phone:	(708) 303-5150
					Fax:	

SO 4	Name:	SYSCO NEW ORLEANS			Date:	02/28/2025 0600
	Address:	1451 River Oaks Rd W				
		HARAHAN	LA	70123	Contact:	Main
					Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CG	CS09139774@5			
	Reference Number:	QN	05			

Payment	Carrier Freight Pay:	\$3,300.00
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Instructions

LAKESIDE 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: *Smith Dabic*

Driver Name: Wilfredo Gonzalez Rodriguez

Driver Cell: (305) 726-3148

Driver Email:

Tractor #: 820

Trailer #: PTLZ244745

Date : 02/25/2025

(X) Accept

() Decline

SHIP FROM		SHIP TO	
Name:	Lakeside Foods Inc.	Name:	Sysco Food Service Harahan
Address:	705 MAIN STREET	Address:	1451 River Oaks East
City/St./Zip:	BELGIUM WI 53004	City/St./Zip:	Harahan LA 70123 USA
SID#		CID#	
Bill of Lading Number: 80430201 CARRIER NAME: Trailer number: PTL2244745 Seal number(s): 36890333		SCAC: Pro number: 80430201 Freight Charges are prepaid unless marked otherwise Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/>		Chep Pallets - Acct # 6100399599 Protect from freezing and prolonged temperatures above 100 degrees F.	

CUSTOMER ORDER INFORMATION			
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT
137984	25985860	00008	17,504 LB
PALLETS / SLIP (CIRCLE ONE)		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL		8	17,504 LB

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	NMFC# CLASS
8	SS/25' Chg		
See Packing Slip Date Out: 2/26/25 Date In: 2/26/25 Trailer Temp: 45°F Recd New: 2/26/25 Recd Old: 2/26/25 Recd Total: 2/26/25 Recd Total of BOL: 2/26/25 COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Shipper's liability is limited to the actual value of the property at the time of loss or damage. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / PICKUP DATE	
By Shipper <input type="checkbox"/>	By Driver <input type="checkbox"/>	By Shipper <input type="checkbox"/>	By Driver <input type="checkbox"/>
Trailer Loaded: <input type="checkbox"/>	Trailer Unloaded: <input type="checkbox"/>	Trailer Loaded: <input type="checkbox"/>	Trailer Unloaded: <input type="checkbox"/>
Properly described above is received in good order, except as noted.		Properly described above is received in good order, except as noted.	

Please sign last page.

3rd Pty Freight Charges - Bill To:

Barcode Space

PO# 25985870/OC#Y94801

Handling Unit	QTY	TYPE	Package	Weight U.	H.M. (X)	Commodity Description Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with primary care.	LT. Only
56	CS			2576#		6/10 CANNED VEGETABLES @ 46.0#	Class
				Pallets IN: 0		Pallets Out: 1 drop	
<div style="border: 1px solid black; padding: 5px;"> <p> Sisco New Order Receiving Time Out Time In Damage Inspected by Unit Start End Yes No Total Cases Unit Yes No Post Yes No Total Damaged Unit Yes No Post Yes No Total Unit Yes No Post Yes No </p> </div>							
				Totals			

Where the rate is dependent on value, charges are required to state specifically, including the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated as: _____, not exceeding _____.

Totals	
Agreed or declared value of property	_____
Rate	_____
Amount of freight	_____
Amount of insurance	_____
Amount of other charges	_____
Total	_____

FOR

Shipper Signature _____

NOTE: _____

Shipper Signature _____

RECEIVED subject to individually determined rates or contracts that have been classified and approved by the U.S. Customs Service. The following information noted (contents and copies) has been established:

(A) and (B)

This is to certify that the above named marked and labeled property classified and numbered as above, and the bill of lading thereon, are in proper condition and are being transported by the carrier and are available to the shipper on request. If applicable, otherwise to the rates, terms and conditions of the carrier's (or carriers' if unknown) marked, consigned, and destined as shown above, which said carrier consents to carry to destination, except as may be otherwise provided in the bill of lading. Shipper hereby certifies that the property herein said to be subject to all bills of lading terms and conditions of the carrier and its agents.

[illegible]

Carrier Signature _____ 02/26/2025
Pickup Date _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and liability filed tariffs in effect on the date of this bill of lading.

CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT

SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE

ORDER SHIPPED FROM: SENECA FOODS CORP.

JANESVILLE 600 EAST CONDE STREET JANESVILLE, WI 53546

CONSIGNEE TO

SYSCO FOOD SERVICE OF NEW ORLEANS MASTER BILL OF LADING 2792305

1451 RIVER OAKS EAST

HARAHAN, LA 70123

BILL OF LADING: 0082317116

0082317116

2792305

CUSTOMER PURCHASE ORDER

MODE TRUCK

CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number --2792305

Freight Terms --COLLECT

Sales Order# --0001553379

Carrier Name--BRZ

DATE SHIPPED:

02/26/2025

DELIVERY DATE:

02/26/2025

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QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
136 4182252	0101715970L	6/10		SYSCO-CLASC BEANS GRN CUT 3SV LS 6/10	8820
49 4109310	0101715986L	6/10		SYSCO-CLASC BEETS DCD LS 6/10	2254
49 4112226	0101715987L	6/10		SYSCO-CLASC MIX VEG LS 6/10	2254
14 4189171	0101715969L	6/10		SYSCO-IMPRL SAUERKRAUT SHRD 6/10	616
147 4015665	0101715964L	6/10		SYSCO-RELANCE CORN WK GLDN LS 6/10	6762
455.00 Total Quantity			20.706 LB Total Weight		

Additional Ref# --X34601

48 HRS PRIOR NOTIFICATION REQUIRED FOR DOCK APPT

PLEASE NOTE TEMPERATURE REQUIREMENTS AND SHIP-TO INSTRUCTIONS ON BL

TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE CARRIER'S FREIGHT BILL

Seneca's Carrier Log Information

*****APPT TIME: 02/26/2025 1600*****

*****IN TIME: 02/26/2025 1131*****

*****OUT TIME: 02/26/2025 1248*****

Office Use Only:

CHEP PALLET IN 0

Seneca's Carrier Log Information

*****APPT TIME: 02/26/2025 1600*****

*****IN TIME: 02/26/2025 1131*****

*****OUT TIME: 02/26/2025 1248*****

SHIPPER'S USE ONLY:

SHIPPER'S SIGNATURE: *[Signature]*

DATE: 02/26/2025

SHIPPER'S NAME: SENECA FOODS CORP.

SHIPPER'S ADDRESS: 600 EAST CONDE STREET JANESVILLE, WI 53546

SHIPPER'S PHONE: 608-787-4000; FAX 608-782-5042

SHIPPER'S INSURANCE: 600 EAST CONDE STREET JANESVILLE, WI 53546

PALETTE WEIGHT 750

TOTAL 21,456

DATE 02/26/2025

CARRIER SIGNATURE: *[Signature]*

DATE 02/26/2025

CARRIER NAME: SENECA FOODS CORP.

CARRIER ADDRESS: 600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER PHONE: 608-787-4000; FAX 608-782-5042

CARRIER INSURANCE: 600 EAST CONDE STREET JANESVILLE, WI 53546