

# **INVOICE**

BILL TO: EASE LOGISTICS 5725 AVERY ROAD DUBLIN, OH 43016 INVOICE DATE: 04/30/2025 INVOICE #: B88411 TERMS: NET 30 DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		301 N 5th St, Superior, WI 54880 - 218 US-30, Burley, ID 83318			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

# 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 614-553-7007 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 outlined 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, the
  carrier must call EASE immediately.
- 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 a 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 the original rate.
- DROP TRAILERS: Failure to drop trailer for drop shipment is subject to a fine of up to 50% of the 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. Carrier may not consolidate or partial EASE load without prior permission.
- 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

# **EASE Standard Accessorial Charges:**

- Detention: \$35/hr (after 2 hours, max of \$150)
- Layover: \$150/day
- TONU (Truck Order Not Used): \$100
- Charges reflect company standards and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours.

### **Billing Process:**

- Carrier waives the right to payment for any shipment that the Carrier does not invoice within three (3) months following completion of such shipment.
- 2. Invoice: Must match the signed rate confirmation exactly
- 3. Signed proof of delivery
- 4. The final, signed rate confirmation(s)
- All reimbursable receipts must be submitted within 24 hours of delivery to ACA@easelogistics.com
- 6. Submit documents to invoices@easelogistics.com
- Submit Quick Pay requests to quickpay@easelogistics.com

# Trailer:

# **Rate Confirmation**

Van (DAT)

EASE Logistics Services 5725 Avery Rd Dublin, OH 43016

Temp:

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

Page 1 0824089

Carrier:	BRZ		1000	STROPS RETROET		MC: 086875		ntact:	DISPATCH
Date:	BURB. 04/28/		IL	60459			Pho Fax		(708) 303-5150
<b>D</b> uto.	UT/ EG/						IUA	<b></b>	
Order	Orde						Commod	lity:	Film or Sheeting
	Miles		2.0				Weight:		43108.0
	Temp								Van (DAT)
	BOL:	9046	904636441				Reference:		904636441
	PU 1	Name:		C/O TPWS			Date	):	04/28/2025 0800
		Address:		15th ST					04/28/2025 1330
			SUPE	RIOR	WI	54880	Conta		
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=	SO 2	Name:	McCa	in Foods U	SA		Date	);	05/01/2025 0800
		Address:	218 L	JS-30					05/01/2025 1700
			BURL	.EY	ID	83318	Conta	tact:	Main
							Drvr	Ld/Un	ld: No driver loading or unload
		Reference	Numbe	er:	PO	4500734267			
		Reference	Numbe	er:	SI	465351			
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Payment		Carrier Fr	eight P	ay:		\$2,600.00			

# Instructions

() Decline

Special instructions here

# 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: John Djordjevic Driver Name:Robert

Driver Cell: (347) 885-7165

(X) Accept Driver Email:

Tractor #: 823
Trailer #: W94943

Date: 04/28/2025

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Initials: JDi

Shipment Number: 904838441  Shipper Signation Parket Number: 904838441	Date: 4/23	3/25			BIL	L OF LAD	DING	- ME		Page 1
Same: CNG C/O TWIN PORTS WHSE Iddress: 1 PINE AVE CONNORS POINT Systate/Zip: SUPERIOR, WI 54880 Prince: MCCAIN FOODS USA fress: 218 W HIGHWAY 30 State/Zip: BURLEY, ID 831818 Very Date: 65-07-2025 Phone: (208) 678-6717 fact: Receiving  SILL FRIEGHT CHARGES TO:  STILL FRIEGHT CHARGES TO:  STI	Date: 1120		SHII	FROM			China		00/636/	M1
didress: 1 PINE AVE CORNONS PURIOR  Wijstate/Zip: SUPERIOR, WI 54880 Phone: 715-919-7673  pho	CNC CI	O TWIN P	ORTS W	HSE			Snipn	nent Number:		
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O NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  ECIAL INSTRUCTIONS: IMPER NOTES: "Food grade product do not ship with any type of hazardous material*** nail petera@effostertrucking.com, randyv@jefffostertrucking.com to update ETA's ISTARRIVE BEFORE 1:30 PM to be loaded.  INSIGNEE NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected.  INSIGNEE NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected.  INSIGNEE NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected.  INSIGNEE NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected.  INSIGNEE NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected.  CARRIER INFORMATION  COMMODITY DESCRIPTION  LTL ONLY  ITY TYPE QTY TYPE WEIGHT H.M. Commodities requiring special or additional care or attention in handing or stowing must be so marked and gadaged as to ensure additional view ordinary care.  ITY STOMER ORDER INFORMATION  PO NUMBER PRIMARY REFERENCE # Pkgs Weight Pallet/Slip Additional Shipping and the store of the property as follows:  The pro	well, AR 7274	5 USA		12			F			ith attached
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