



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:

1. *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)
5. All reimbursable receipts must be submitted within 24 hours of delivery to ACA@easelogistics.com
6. Submit documents to invoices@easelogistics.com
7. Submit Quick Pay requests to quickpay@easelogistics.com

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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0824089

Carrier:	BRZ	MC: 086875	Contact:	DISPATCH
	BURBANK		Phone:	(708) 303-5150
	IL 60459		Fax:	
Date:	04/28/2025			

Order	Order:	0824089	Commodity:	Film or Sheeting
	Miles:	1312.0	Weight:	43108.0
	Temp:			Van (DAT)
	BOL:	904636441	Reference:	904636441

PU 1	Name:	CNG C/O TPWS	Date:	04/28/2025 0800
	Address:	301 N 5th ST		04/28/2025 1330
		SUPERIOR	WI 54880	Contact:
				Drvr Ld/Unld: No driver loading or unload
	Reference Number:	11	NXGN	
	Reference Number:	12	CNFRGT60	
	Reference Number:	6Y	53 FT DRYVAN	
	Reference Number:	PO	4500734267	
	Reference Number:	SCA	ELOI	
	Reference Number:	SI	465351	
	Reference Number:	SI	465351	
	Reference Number:	ZZ	SOLO	

SO 2	Name:	McCain Foods USA	Date:	05/01/2025 0800
	Address:	218 US-30		05/01/2025 1700
		BURLEY	ID 83318	Contact:
				Drvr Ld/Unld: No driver loading or unload
	Reference Number:	PO	4500734267	
	Reference Number:	SI	465351	
	Reference Number:	SI	465351	

Payment	Carrier Freight Pay:	\$2,600.00
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Instructions

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
Driver Email:
Tractor #: 823
Trailer #: W94943
Date : 04/28/2025

(X) Accept

() Decline

Initials : JDj

BILL OF LADING - ME

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Date: 4/23/25

SHIP FROM

Name: **CNG C/O TWIN PORTS WHSE**
Address: 1 PINE AVE CONNORS POINT
City/State/Zip: SUPERIOR, WI 54880
Contact: Peter Andreiko Phone: 715-919-7673

SHIP TO

Name: **MCCAIN FOODS USA**
Address: 218 W HIGHWAY 30
City/State/Zip: BURLEY, ID 83318
Delivery Date: 05-01-2025
Contact: Receiving Phone: (208) 678-6717

BILL FREIGHT CHARGES TO:

Charter Next Generation
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Shipment Number: **904636441**



CARRIER NAME: **EASE LOGISTICS**

Trailer number: **W 94943**

Seal number(s): **2221062**

SCAC: **ELOI** Mileage: **1313 Miles**

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: ***Food grade product -- do not ship with any type of hazardous material***

Email petera@jeffostertrucking.com, randyv@jeffostertrucking.com to update ETA's

MUST ARRIVE BEFORE 1:30 PM to be loaded.

CONSIGNEE NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected.

NO appointment required.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29.0	PLT	29	Piece	43108 LBS				77.5
29		29		43108 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
4500734267	465351	29	43108 LBS		Film or Sheeting
GRAND TOTAL		29	43108 LBS		

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 by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

04-28-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

4-28-25

Pratt Sahn
4/29/25