



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R90178
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		6850 W 63rd St, Chicago, IL 60638, USA - 1620 Bernheim Ln, Louisville, KY 40210, USA			
		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
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

Page 1

0831093

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	Phil
Date:	05/07/2025		Phone:	(630) 485-7370 x1
			Fax:	

Order	Order: 0831093	Commodity:	
	Miles: 579.0	Weight:	
	Temp:		Van (DAT)
	BOL:	Reference:	

PU 1	Name:	Carrier Yard	Date:	05/07/2025 1122
	Address:	6850 W 63rd Street		
		CHICAGO IL 60638	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	PARALLEL PRODUCTS - LOUISVILLE	Date:	05/08/2025 1930
	Address:	1620 BERNHEIM LN		
		LOUISVILLE KY 40210	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

SO 3	Name:	Carrier Yard	Date:	05/09/2025 0800
	Address:	6850 W 63rd Street		05/09/2025 1900
		CHICAGO IL 60638	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
---------	----------------------	------------

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: *Phil Vukovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Date : 05/07/2025

(X) Accept

() Decline

Initials : PV

Date: 03/07/2025

BILL OF LADING

Page 1

SHIP FROM
Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# FOB: ☐

Bill Of Lading Number: 8357566



CARRIER NAME: EASE LOGISTICS
Trailer number: H03251
Seal number(s): 3287403

SCAC: ELOI
Pro number:

SHIP TO
Name: CCBCC - Memphis, TN
Address: 4774 SOUTHPOINT DR
City/State/Zip: MEMPHIS, TN 38118
CID# FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PREPAID, THIRD PARTY BILLING
Address: 5725 AVERY ROAD
City/State/Zip: DUBLIN, OH 43016
SPECIAL INSTRUCTIONS Load: BOD8357566 Delivery: 000090175
CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☒

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4506061033	1299	4182		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Req/Del Date: 03/11/25 EID: 80655562 Ord: 80655562
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1299	4182 3	167		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOOD	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, defla	020515	70
		1095	CS	34431		BOTTLED WATER	196500	60
		176	CS	7392		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1299		42855		GRAND TOTAL		

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.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

Shippers to verify that the above named materials are properly packaged, secured, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations in the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

RECEIVED 05/09/2025

Theron Stanley

This confirms delivery to
PARALLEL PRODUCTS
but does not attest to quantity.

Team,

The driver is empty. Please check this paper and let us know if we are good.

Thank you

Kind Regards,

[Zigi Freight DBA Royal 3, INC](#)

MC# 944686



Phone:[630-485-7370](tel:630-485-7370) ext 1

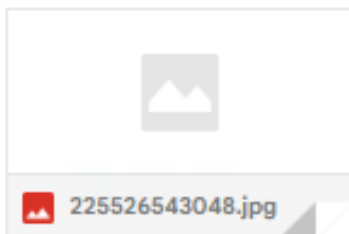
After hours:[630-485-7370](tel:630-485-7370)

Fax:[630-485-6980](tel:630-485-6980)

Email: dispatch@royal3inc.com



One attachment • Scanned by Gmail ⓘ



Brittiany Holloway / EASE

to me, Crashaun, EASE ▾

Well received.

Thank you,

Brittiany Holloway

Senior Support Coordinator