

# INVOICE

BILL TO: EASE LOGISTICS 5725 AVERY ROAD DUBLIN, OH 43016 INVOICE DATE: 06/30/2025 INVOICE #: B98377 TERMS: NET 30 DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		4040 Logistics Wy, TEMPLE, TX 76501 - 2200 Manufacturers Blvd NE, BROOKHAVEN, MS 39601			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

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- TONU (Truck Order Not Used): \$100
- Charges reflect company standards and are subject to change upon Account Manager review. Please submit all requests to <u>ACA@easelogistics.com</u> 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 <u>ACA@easelogistics.com</u>
- 6. Submit documents to invoices@easelogistics.com
- Submit Quick Pay requests to guickpay@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 0855339

Carrier:	BRZ BURBA	NK	۱L	60459		MC: 086875		Contact: Phone:	STEVE TATUM (708) 303-5150
Date:	06/26/2		115	00433				Fax:	(700) 000-0100
Order	Order Miles:	489	5339 .0					nmodity: ght:	FOOD AND BEVERAGE 36554.0
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	<b>PU</b> 1	Name: Address:		IOLDS AE				Date:	06/29/2025 1400
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### **Trailer:**

Van (DAT)

## Temp:

## **Rate Confirmation**

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Page 2 0855339

Carrier:	BRZ BURBANK	۱L	60459		MC: 086875	Contact: Phone:	STEVE TATUM (708) 303-5150
Date:	06/26/2025					Fax:	
	Referen	ce Numb	er:	PO	6909437826-4		
	Referen	ce Numb	er:	PO	6909437827-4		
	Referen	ce Numb	er:	PO	7432962406-11		
	Referen	ce Numb	er:	Z1	UL		
Payment	Carrier	Freight I	Pay:		\$1,000.00		

#### Instructions

REYNOLDS AEC - WALMART: Carrier must keep and retain a copy of the Delivery Confirmation AND TCR (Trailer Control Record). These are both required to be sent in when invoicing.

REYNOLDS AEC - WALMART: \$500 FEE WILL BE DEDUCTED FROM CARRIER PAY IF DELIVERY IS MADE EARLIER THAN TENDERED DATE

REYNOLDS AEC - WALMART: WINDOW FOR DELIVERY LOCATION ONLY - Driver detention will only be approved if the Arrival at Window time on the TCR is at or before the appointment time, or will be considered late and NO detention will be approved.

#### 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

(X) Accept

() Decline

Driver Name:Ahmad Driver Cell: (928) 510-9497 Driver Email: Tractor #: 854 Trailer #: 289471 Date : 06/26/2025 Trailer Control Record DC#: 6011 TCR: 3e842127-c4a5-413e-b177-5e382eb53a96 **Delivery** Number Arrival Date Appointment Time Trailer Number Carrier 34190916 06/30/2025 12:30 06/30/2025 12:23:26 ELOI 289471 Arrival Information Inbound Seal #: 602396 Inbound Seal Condition: Sealed at Gate: N Current Seal #: 602396 Intact: Y AP Associate: trose Load ID#: 39773683 Comments: Delivery -Total: 3630 Cases: ASM 103 A-SSTK 3527 Receiving Dock -Door #: 92 Assigned by: s0h0t67 Closed by: s0h0t67 Unload End Time: 06/30/2025 16:48:50 Unloader: s0h0t67 Unload Start Time: 06/30/2025 13:42:51 Paperwork Available at Window: 06/30/2025 17:00 Driver Arrival at Window: 06/30/2025 12:42 Receiving Office -Return/Transfer -Drop: N Driver Unload: Trailer Empty: Y **Return Contents:** Reason: Commodity: SSTK Tractor #: 854 Description: Seal Information -Receiving Office -Seal Number: 602396 Trailer Resealed By: trose Sealed By: trose Outbound Information -Outbound Seal #: AP Associate: D/T:

 Door Change Log
 User

 Timestamp
 Event
 User

 06/30/2025 13:37:30
 Location updated to door 6011 - 92
 mcdowns

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SCAC:     CPUU       Load Number:     5354       PO# Number:     6909437827       SPECIAL INSTRUCTIONS:     Freight Charge Terms: (freight charges are prepaid unles otherwise)	.3rd Party
PO# Number: 6909437827 SPECIAL INSTRUCTIONS: See Attached Special Instructions.	.3rd Party
SPECIAL INSTRUCTIONS: Freight Charge Terms: (freight charges are prepaid unles otherwise)	.3rd Party
See Attached Special Instructions.	ding: with attached
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890207277 / 020000513208 1211 14427 LBS PUT 5909437826 HJ#: 13666	
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	3	CASE	15 LBS		POR PLAST	LAECEUSP I	O God	20480-02	92.5
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	11	CASE	45 LBS	0.0000700000	TRLR REC	HED GOODS	<u>p</u>	13120-05	125
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	SIGNATUR		Trailer L	oaded:	Freight Counted:	Signature	CARRIER SIGNATUR	E / PICKUP	DATE
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Reynolds Consume			By Dr	river	By Driver Property described above is received	in good order, except as noted.

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		2588	CASE	29906 LBS	DC	10135 PLASO	0913-181	6	20480-03	60
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DATE: 10/907	1			BI	LL OF LAI	DING	P/	GE: 1 OF	3
Reynolds Conjumer P 1040 Lagrange Way	niduita	90000 P	ROM			BIII OF Lading 5 Stop Number:	Varmbars 300000115308 1		
Temple, TX, 76301						Pro Numberi			
NIDE					гов:				
		NHIP							
WAL-MART DC #60 2210 MANUFACTUR Brookhaven MS 3960	HERS BOUL		000072)						
United States of Amer	tein					CARRIER NAM	IE: Customer Pick Up		
CID#: 0000253494					FOB:	Trailer Number			
	FRI	IGHT CHAI	RGES BILL TO	)		Seal Number :			
						SCAC: Load Number: PO# Number:	CPUU 5354 5008989453		
SPECIAL INSTI		NS:				Freight Charge otherwise)	Terms: (freight charges are	prepaid unle	ess marked
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0890207416 / 0100			54	229 LBS	(CIRCLE ONE)	DO# 202246099	4_HJ#: 13717		
0890207353 / 0100			33	536 LBS			6 HJ#:)13692		
0890207445 / 0100			15	190 LBS	(	PO# 500898945	/	7	
0890207304 / 0100	00513208		18	153 LBS		PO# 500898945	1 HJ#: 13671	A. M. M. M.	
	PALAD		120	1108 LBS					
HANDLING	DACK	ACE			CARRIER INFO	MMODITY DES	CRIPTION	I TT O	NIT V
UNIT	PACK	TYPE	WEIGHT	H.M.	must be so marked and	packaged as to ensure s	re or attention in handling or stowing afe transportation with ordinary care.	LTL C	1
QTY TYPE	QTY	CASE	15 LBS	(X)	BAGS, PLASTIC,	e Section 2(e) of NM	TO THE P	NMFC# 20480-01	CLASS 150
	48	CASE	615 LBS	-	BAGS DIASTIC	ra 196	1406	20480-01	60
	3	CASE	15 LBS	15	C BUTT	SERVED!	NFULLED	20480-02	92.5
	32	CASE	79 LBS		ALUMEREIGHT	VERTE	-32	13120-03	250
	11	CASE	45 LBS	1	TRLB	LED GOODE	p 2	13120-05	125
	120		1668 LBS		TOT CS REU	SES REJEO	TED R_2		
Where the rate is depended declared value of the prop The agreed or declared v	ent on value perty as follo alue of the p per	, shippers are re ows: property is speci	quired to state spec fically stated by th	ifically in writ	AREASON BECH	COD AMPER	Ant	aid:	
		for loss of	lamage in this s	hinment ma	LORY HELP	ED UM: CHOIC	1706(c)(1)(A) and (B)		
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SHIPPER SIG his is to certify that the above name backaged, marked and labelico ransportation according to the i ll cargo rendered for franspor argo to carrier, shipper grants Reynolds Consumer	d materials are p l, and are in p applicable reg t is subject to consent to suc	roperly classified. roper condition fo ulation of the DO' inspection. By ten ch an inspection.	fidering Trailer L By S By D	.oaded: hipper Driver	Freight Counted: By Shipper By Driver		CARRIER SIGNATURI		

DATE:	05/29/2	1			BI	LL OF LAI	DING	PAGE: 1 OF 3
			SHIPT	ROM			Bill Of Lading Number: 5000005	1.520.8
Reynolds Co		reduces					Stop Number: 1	
Temple, TX,							Pro Number:	
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MAL MANY	C DO MO		SHIP					
2210 MANU Brookhaven	FACTUR	ERS BOUL	IS - R (KOD) EVARD	0000072)				
United States							CADDIED NAME: Contrast Bat Us	
						FOB:	CARRIER NAME: Customer Pick Up Trailer Number: 289471	
CID#: 00	XXX255494		ICHT CHA	RGES BILL TO		TOD.	Seal Number : 602396	
		TKL	IGHT CHA	AGES BILL TO			SCAC: CPUU	
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SPECIAL			NS:				Freight Charge Terms: (freight chan otherwise)	rges are prepaid unless marke
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					229 LB		PO# 2033460884 HJ#: 13717	
		1		33	536 LB		PO# 7432962406 HJ#: 13692	
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	-	11	CASE	45 LBS		TRLR	IED GOODS D	13120-05 125
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hipper, if applicab	ble, otherwi	se to the rates.	classifications a	nd rules that have been	n established by t	ting between the carrier he carrier and are availa	freight and all other lawful chorees	of this shipment without payment of
JNIFORM Straigh	ht Bill of La	ding, including	g those on the ba	ack thereof, and the sai	If the terms and c id terms and cond	conditions of the NMFC fitions are hereby agreed		
y the shipper and	accepted fo	or him/herself a	and his/her assig	ns.			Reynolds Consumer Produ	ucts Shipper
SHIP	PPER SI	GNATUR	E / DATE	Trailer	Loaded:	Freight Counted:	Signature CARRIER SIG	NATURE / PICKUP DATE
his is to certify that th packaged, marked	he above name and labello	ed materials are p d, and arc in pi	roperly classified. toper condition i		Shipper	By Shipper	CARRIER SIG	and a second the second
his is to certify that th sackaged, marked ansporation according argo rendered argo to carrier, shi	for transpos ipper grants	t is subject to consent to suc	inspection. By the	endering		_		
Reynolds Co				By	Driver	By Driver	Property described above	is received in good order, except as noted.

**Trailer Control Record** DC#: 6011 TCR: 3e842127-c4a5-413e-b177-5e382eb53a96 Appointment Time Arrival Date Trailer Number Carrier Delivery Number 06/30/2025 12:23:26 34190916 06/30/2025 12:30 ELOI 289471 Arrival Information -Sealed at Gate: N Inbound Seal Condition: Inbound Seal #: 602396 Current Seal #: 602396 AP Associate: trose Intect: Y Comments: Load ID#: 39773683 Delivery -Cases: ASM 103 A-SSTK 3527 Total: 3630 Receiving Dock -Closed by: s0h0t67 Door #: 92 Assigned by: s0h0t67 Unload End Time: 06/30/2025 16:48:50 Unloader: s0h0t67 Unload Start Time: 06/30/2025 13:42:51 Paperwork Available at Window: 06/30/2025 17:00 Driver Arrival at Window: 06/30/2025 12:42 Receiving Office -Return/Transfer -Driver Unload: Trailer Empty: Y Drop: N Commodity: SSTK **Return Contents:** Reason: Tractor #: 854 Description: Seal Information -Receiving Office -Seal Number: 602396 Sealed By: trose **Trailer Resealed By: trose** Outbound Information -D/T: AP Associate: Outbound Seal #: Door Change Log -Event User Timestamp 06/30/2025 13:37:30 Location updated to door 6011 - 92 mcdowns

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						FOB:		NAME: Cu: mber: 289471	tomerfick Up	-				
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	ГҮРЕ	QTY	TYPE	WEIGHT	H.M. (X)	must be so mari	ag special or additional care or attention in handling or slowing ad packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFPNier 3006			NMFC# CLASS				
	161	88	CASE	417 LE	3S	BAGS, PLAS	-FLAT /E	FLAT /E (ADS)			150			
	S Y	2588	CASE	29906 LE		Seva atto	9437	ET_	X	20480-03	60			
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	the above name d and labelle ording to the d for transpo- hipper grant	ed nuterials are p ed, and are in p applicable reg ort is subject to s consent to suc	roperly classified, roper condition ulation of the D inspection. By to ch an inspection.	for OT, endering	y Shipper y Driver	By SI	er .		escribed above is received					

Reynolds Consumer Products A040 Logistics Way Temple, TX, 76501 SID#: FOB:  SHIP TO WAL-MART DC #6011A ASM DIS · R (KOD0000072) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America CARR							
4040 Logistics Way     Pro Nu       Temple, TX, 76501     Pro Nu       SID#:     FOB:       SHIP TO     FOB:       WAL-MART DC #6011A ASM DIS - R. (KOD0000072)     FOB:       2210 MANUFACTURERS BOULEVARD     FOB:       Brookhaven MS 39601     CARRI       United States of America     CARRI       FREIGHT CHARGES BILL TO     Seal Nu	mber: IER NAME: Customer Pick Up						
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bene	a the second and a provide the second se						
그는 것 같은 것 같	umber: 5354 umber: 5008989453						
SPECIAL INSTRUCTIONS:	t Charge Terms: (freight charges are prepaid unless marked						
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(check b	Master Bill Of Lading: with attached ox) underlying Bills Of Lading						
CUSTOMER ORDER INFO	DRMATION						
CUSTOMER ORDER NUMBER #PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO						
890207416 / 010000513208 54 229 LBS PO# 2	033460884 HJ#: 13717						
890207353 / 010000513208 33 536 LBS POt 7	POt 7432962406 1134+ 13692						
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HANDLING PACKAGE COMMOD	TY DESCRIPTION						
UNII Commodities requiring special or H.M. must be so marked and packaged	additional care or altention in handling or storting LTL ONLY as to ensure safe transportation with or inary care.						
	2(e) of NMFC # CLASS						
3         CASE         15 LBS         BAGS, PLASTIC, FLAT           48         CASE         615 LBS         FRACE FLAT							
3 CASE 15 LB3	20480-03 60						
32 CASE 79 LBS ALUNEREIGHT BULK	0-19						
	13120-03 250						
11 CASE 45 LBS TRUCK	D D 13120-05 125						

DATE	05/29/23				BII	L OF LAD	DING	1	PAGE: 1 OF	3			
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	1	48	CASE	615 L		C 6014 STIC	0818142	FI	20480-03	60			
		3	CASE	15 LI		ALUNFREIGHT	HA BECENED IN FUL	om	20480+02	92.5			
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This is to certify packaged, ma transportion All cargo rend cargo to carrie	HIPPER SIC that the above name triked and labelled according to the a lered for transpor er, shipper grants	d materials are j l, and are in p applicable reg t is subject to consent to su	properly classified. proper condition 1 gulation of the Di inspection. By to ich an inspection.	for OT endering	er Loaded: By Shipper By Driver	Freight Counted:	. C	ARRIER SIGNATU	JRE / PICKUP )	DATE			
Reynold	s Consumer	Product	'S			A CONTRACTOR	Рюре	rty described above is receiv	red in good order, exce	pt as noted.			

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SID#:						FOB:	19 1 A					
51D#:			SHIPT	W		TOBIL	241	90916				
2210 MA		RS BOULEN	R-R (KOIX			_	CARRIER NAME: Customerfick Up Trailer Number: 289471		•			
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		PREI	GITACHAS	KGES BILL 1	0		SCAC:         CPUU           Load Number:         5354           PO# Number:         6909437827					
	AL INSTI N Special Instru	RUCTION actions.	S:				Freight Charge Terms: (freight charges i otherwise) Prepaid CollectX_3rd		less marked			
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QTY	TYPE	QTY	TYPE	WEIGHT	1 H.M.	must be so marked and	packaged as to ensure safe transportation with ordinary care. e Section 2(e) of MMF of term 3004	NMFC#	CLASS			
1	100	88	CASE	417 L	,BS	BAGS, PLASTIC.	FLAT /E (And S)	20480-01	150			
		2588	CASE	29906 L		off play atto	7137876	20480-03	60			
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