

# EASE LOGISTICS SERVICES & Transportation Consulting

## Ease Logistics Services, LLC Carrier Rate Addendum

**All drivers must call 614-553-7007 for dispatch. Open 24 hours.**

- **THIS LOAD WILL NOT BE DOUBLE BROKERED.** If CARRIER brokers or otherwise subcontracts this load with another carrier or party, Ease has no obligation to make payment to the CARRIER and may, at its sole discretion, make payment directly to the motor carrier that provided the transport services.
- All accessorial charges must be communicated prior to services being rendered and receipt sent to [ACA@easelogistics.com](mailto:ACA@easelogistics.com). Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignee's signature on the bills or receipts proving additional charges.
- Rates, except as specifically designed above, are inclusive of any fuel surcharge.

### **ALL SHIPMENTS MUST ADHERE TO THE FOLLOWING:**

- All drivers hauling an Ease Logistics Services, LLC shipment are required to check call with Ease's Dispatch Department at 614-553-7007 prior to arriving at the shipper, after loading is complete, by 8 a.m. every day the load is in transit, and after the shipment is completely delivered with a verbal POD.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Ease immediately to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Ease immediately to speak with the dispatcher.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Ease reserves the rights to deduct carrier claims from outstanding payables.

### **THE BELOW APPLIES TO ALL TEMPERATURE CONTROLLED SHIPMENTS:**

- All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and **MUST NOT** get loaded if the pulp temperatures are outside the proper loading and transport range.
- All refrigerated loads must be shipped on "continuous run" at the temperature noted. Failure to run at the temperature notated and at "continuous run" unless otherwise instructed in writing by Ease, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Ease Logistics Services, LLC master broker-carrier agreement. To the extent any of the terms of the master broker-carrier agreement and this confirmation conflict, this confirmation shall govern for the individual load contemplated herein. If the carrier has not signed a master agreement, then the rate shown is the agreed individual negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

**Requirements:** To our Valued Motor Carriers:

In an effort to avoid any delays in our payment to you, we have created the following Payment and Required Proof of Delivery Policy.

### **STANDARD PAY:**

EASE Logistics Services, LLC offers our carrier net 30 day pay terms once all necessary paperwork listed below is collected.

1. Your invoice – must match the signed rate confirmation exactly
2. The original or a legible copy of the signed proof of delivery
3. The final, signed rate confirmation(s) – must match invoice
4. All reimbursable receipts – must have documentation of management approval via updated rate confirmation(s) for reimbursement to be valid and submitted to [ACA@easelogistics.com](mailto:ACA@easelogistics.com) within 24 hours from delivery.
5. You may submit the above documents via email to: [Invoices@easelogistics.com](mailto:Invoices@easelogistics.com)
6. If quick pay is requested, all applicable paperwork must be sent to [quickpay@easelogistics.com](mailto:quickpay@easelogistics.com) specifying which quick pay option.

Or by mail to:  
Ease Logistics Services, LLC  
ATTN: Accounts Payable  
5725 Avery Rd.  
Dublin, OH 43016

**\*\*\*A \$250 late fee may be enforced on any loads that are late for pickup or delivery. We are open 24/7, so any delay should be updated immediately to possibly eliminate the fee. Failure to run load with specific trailer type will be subject to a \$500 fee.**

**\*\*\*Failure to drop trailer on drop trailer loads will result in rate adjustment at Ease Logistics' discretion.**

**Trailer:**  
**Van (DAT)**  
**Temp:**

\*\*\* Rate Confirmation \*\*\*

**EASE** LOGISTICS SERVICES  
& Transportation Consulting

Ease Logistics Services  
5725 Avery Rd  
Dublin, OH 43016

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

Page 1

0204161

<b>Carrier:</b>	DUBAI EXPRESS HAUL LLC LEXINGTON NE 68850	<b>MC:</b> 1100230	<b>Contact:</b> disp
<b>Date:</b>	08/03/2021	<b>Phone:</b>	<b>Fax:</b>

<b>Order</b>	<b>Order:</b> 0204161	<b>Commodity:</b> SPORTS
	<b>Miles:</b> 451.0	<b>Weight:</b> 42000.0
	<b>Temp:</b>	Van (DAT)
	<b>BOL:</b> ROGUE - CROSSFIT	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> ALLIANT ENERGY CENTER	<b>Date:</b> 08/03/2021 1300
	<b>Address:</b> 1919 ALLIANT ENERGY CENTER WAY MADISON WI 53713	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Rogue	<b>Date:</b> 08/04/2021 0800
	<b>Address:</b> 2652 Safin Rd	08/04/2021 0830
	COLUMBUS OH 43201	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
----------------	-----------------------------	------------

**Instructions**

ALLIANT ENERGY CENTER - ROGUEOH: If you have not already done so, you must download and initiate tracking services in order to remain in compliance with our standards. Please use the following links to quickly access the applications for your device. For these apps to work properly, location services must be enabled. Failure to comply may result in, and is not limited to, being removed from this load or rate reductions.

Macropoint:

Android: <http://de.scart.es/Android>

Apple: <http://de.scart.es/iOS>

Please sign and Submit: Sarah Pizarro

AI I hereby acknowledge that I have read and agree to the terms of the above rate addendum, understand and agree to the rate confirmation terms, including temperature Min/Max settings and trailer type for this load.

Initial Please

Please Sign: Abdikamil Ibrahim

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

( ) Decline

