



**Bill to:**  
NxEdge Logistics LLc  
,  
,  
,

Invoice Date: 06/09/2023  
Invoice #: NXE-USL3-19  
Terms: NET 30  
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		14891 North Glen Avenue, Watkins Glen, NY 14891, USA - Kearny Avenue, Kearny, NJ 07032, U.S.			
			1	700	700

<b>TOTAL</b>
700

**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**

RATE CONFIRMATION # NXE-USL3-19



**BILLING PARTY**  
NxEdge Logistics LLC  
3018 Palominos Pass  
Leander, TX 78641

Date: Jun 8, 2023  
Contact: Mark Jacobs  
Phone: 8772009408  
Email:

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: DRY VAN
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STOP 01

**US SALT LLC**  
3580 SALT POINT RD Watkins  
Glen, NY 14891  
watkins glen , NY, US 14891  
  
**HOURS OF OPERATION**  
15:00 - 20:00  
  
**TOTAL PICKUP**  
44100 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Salt  
Piece(s): / 44100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**REQ. TIME:** Jun 8, 2023 15:00 - 20:00  
  
**PO Number**  
**REF Number**  
**Load Tender Number**  
**CUSTOMS:**

STOP 02

**Veckridge Chemical**  
60-70 Central Ave South  
Kearney, NJ 07032  
south kearny, NJ, US 07032  
  
**HOURS OF OPERATION**  
08:00 -  
  
**TOTAL DELIVERY**  
44100 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Salt  
Piece(s): / 44100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**REQ. TIME:** Jun 9, 2023 08:00 - 08:00  
  
**PO Number**  
**REF Number**  
**Load Tender Number**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost	ACCEPTED:
Partner Freight	1	700.00 USD	700.00 USD	
AGREED RATE			700.00 USD	PRINT NAME:
				DATE:

.Trucker agrees that by accepting this order they will make deliveries on time. In the event of problems occur in picking up or delivering on the required date, it is the truckers responsibility to call NxEdge Logistics with any changes. If freight is not picked up or delivered on time, there will be a \$250 late fee deducted from the freight invoice . It is the drivers duty to secure the shipment with straps, loadbar & chains at the pick up location and Provide the pictures of the shipment once secured at the pick up or there will be deduction of \$100.  
Please send us the POD within 24 Hrs of delivery or there will be deduction  
In order for detention considered NX Edge Logisitcs must be informed in writing 1 hour prior to start of detention.  
DETENTION: \$35 per hour 4 hours after checking in the appointment.  
Layover Fee: \$250 Reefer & Dry van \$150 per day.  
Truck Order Not Used: \$50.  
Send all accessorial reciepts to invoices@nxedgelogistics.com no later than 24 hrs after delivery. Failure to send in documentation after the 24 hrs will result in carrier not being reimbursed.  
Make sure you send the Same MC# Truck for the Pickup and Delivery . If the MC # will be Diffrent the Truck will not be loaded and there will be No TONU Provided.

SEND US YOUR INVOICE TO [INVOICES@NXEDGELOGISTICS.COM](mailto:INVOICES@NXEDGELOGISTICS.COM) ( Standard pay within 28 da



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SalesOrderNumber 439738

BillToNumber:

ShipToNumber: 2481000

Shipping Method: PREPAID

Carrier: NXEDGE

Freight Terms: D

Release Number:

EQUIP ACS

POOL NO. POOLED

## Ship To:

Veckridge Chemical  
60-70 Central Ave60-70 Central Ave  
Veckridge Chemical  
South KearneySouth Kearney NJ  
07032  
USANJ 07032  
USA

County:

CustomerPO: P087387

Ship 06/08/23 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 06/01/23 SO APPOINT

Net Product Weight

Carrier Billing Weight 45176.510

DEL 6/08

6-8-23  
452 PM  
5:26 PM53  
WPP429

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043N	50# SUPERIOR TX-10 - HWL	382	BG		18	
X-2481000		1.00	EA		0	

SEND COA WITH TRUCK AND EMAIL TO THE BELOW  
supplychain@veckridge.com  
RONY@VECKRIDGE.COM  
quality@veckridge.com

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

The Description and Weight indicated on this Bill of Lading are correct.

Subject to verification by the Weighing and Inspection Bureau According to Agreement.

† The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This Shipment is Correctly Described

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER

BR2



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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

## Ship To:

Veckridge Chemical  
60-70 Central AveSouth Kearney NJ  
07032  
USA60-70 Central Ave  
Veckridge Chemical  
South KearneyNJ 07032  
USA

SalesOrderNumber 439738

BillToNumber:

ShipToNumber: 2481000

Shipping Method: PREPAID

Carrier: NXEDGE

Freight Terms: D

Release Number:  
EQUIP ACS

POOL NO. POOLED

County:

CustomerPO: P087387

Ship 06/08/23 Deliver

Ship From:

Special Instructions:

Contract No.

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OrderDate 06/01/23 SO APPOINT

Net Product Weight

Carrier Billing Weight 45176.510

DEL 6/08

6-8-23  
452 PM  
5:26 P.M.53  
WPR429

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043N	50# SUPERIOR TX-10 - HWL	882	BG	18		
X-2481000		1.00	EA	0		

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U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER