

**Bill to:**

Edge Logistics, LLC  
6400 SHAFER CT STE 625,  
Rosemont,  
IL,  
60018

Invoice Date: 07/10/2023

Invoice #: 0605992

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		501 103rd Avenue North, Royal Palm Beach, FL 33411, USA - 1500 East 97th Street, Chicago, IL 60628, USA			
			1	1680	1680

<b>TOTAL</b>
1680

**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 Agreement for Edge Logistics

- MACROPOINT IS REQUIRED FOR ALL LOADS. Driver's must be tracked via macropoint 2 hours before pick-up and tracked until delivered.
- If not on macropoint layovers or detention will not be approved.
- ALL LOADS MUST BE SEALED
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Fuel Advances: Not allowed.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to Edge Logistics, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply.
- Detention time will start to accrue after 2 hours with a rate of \$30 per hour and a cap of \$150. Times must be stamped or written by the shipper/receiver. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150
- The maximum charge for a TONU is \$150.
- Services include two (2) hours for loading and/or unloading.
- Late delivery, product damages, weight cuts and other failures on the part of the carrier will potentially result in deductions to carrier payments.
- Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date.
- Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.
- If the wrong equipment is provided resulting in freight being cut, carrier rate will be cut.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Edge Logistics, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. It will be the Carrier's full responsibility to ensure the party accepting this confirmation is an authorized representative of the company.
- Items listed in the "Special Instructions" section take precedent over any standard instructions provided.
- ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), Lumper receipts (if applies), AND EDGE LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

**Edge Logistics**  
**125 S. Wacker Dr., Suite 2820**  
**Chicago, IL 60606**  
**(312) 319-4766**  
**[www.edgelogistics.com](http://www.edgelogistics.com)**



EDGE  
125 S Wacker Drive, Suite 2820  
CHICAGO, IL 60606  
(312) 319-4766 (312) 878-9177

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Load Confirmation

0605992

<b>Carrier:</b>	BRZ	<b>Contact:</b>	DP
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	07/06/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0605992	<b>Commodity:</b>	DRY FOOD PRODUCT
	<b>Miles:</b>	1269.0	<b>Weight:</b>	6750.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	JETRO# 886341	<b>P/U Number:</b>	429035

<b>PU 1</b>	<b>Name:</b>	FUN SWEET	<b>Date:</b>	07/07/2023 1200
	<b>Address:</b>	501 103rd Ave N ROYAL PALM BEACH FL 33411	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	PO 189-30710		
	<b>Reference number:</b>	PU 189-30710		

<b>SO 2</b>	<b>Name:</b>	BERKSHIRE DRY	<b>Date:</b>	07/10/2023 0900
	<b>Address:</b>	1500 E 97th St #6 CHICAGO IL 60628	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	PO 189-30710		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,680.00
	<b>Total Carrier Pay:</b>	\$1,680.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
FUN SWEET - JETRCONY: THERE ARE NO LUMPERS FOR JETRO LOADS. IF A LUMPER IS REQUESTED, PLEASE REACH OUT TO EDGE IMMEDIATELY AND DO NOT PAY ANYTHING WITHOUT EXPRESS APPROVAL FROM EDGE! IF A LUMPER IS PAID WITHOUT APPROVAL IT WILL NOT BE REIMBURSED!  
FUN SWEET - JETRCONY: ANY DELAYS AT ANY FACILITIES MUST BE REPORTED 1 HOUR AFTER ARRIVAL OR DETENTION CLOCK WILL NOT START UNTIL 1 HOUR AFTER ISSUE IS REPORTED!  
FUN SWEET - JETRCONY: DRIVER MUST CONFIRM THEY ARE SEALED WHEN LEAVING ALL FACILITIES.  
-SEND INVOICE AND ALL RELEVANT DOCUMENTS TO PAPERWORK@EDGELOGISTICS.COM  
BERKSHIRE DRY - CONF# 429035

Please Sign: *Milo Morrison*

**Driver Name:** Christopher  
**Driver Cell:** (561) 305-6594  
**Driver Email:**  
**Tractor #:** 812  
**Trailer #:** 155275

(X) Accept

( ) Decline

**Attention:** Jefferson Rocha  
(312) 508-4379

**After Hours Number:**  
312-319-4766





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