

**Bill to:**

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

Invoice Date: 07/18/2023

Invoice #: 0611449

Terms: NET 30

Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		21130 Trolley Industrial Drive, Taylor, MI, USA - 22 Northeast Industrial Park, Altamont, NY, USA			
			1	1500	1500

<b>TOTAL</b>
1500

**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

0611449

<b>Carrier:</b>	BRZ	<b>Contact:</b>	MILO
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	07/17/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0611449	<b>Commodity:</b>	PAPER PRODUCT
	<b>Miles:</b>	600.0	<b>Weight:</b>	42486.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	10718714	<b>P/U Number:</b>	11867725

<b>PU 1</b>	<b>Name:</b>	AJM Packaging Corporation	<b>Date:</b>	07/17/2023 1300
	<b>Address:</b>	21130 Trolley Industrial Dr		07/17/2023 1600
		TAYLOR MI 48180	<b>Contact:</b>	Main
	<b>Phone:</b>	(313) 291-6500	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	BM 10718714OP		
	<b>Reference number:</b>	CR Dana.Wondercheck@vantix.net,He		
	<b>Reference number:</b>	PO 10718714OP		
	<b>Reference number:</b>	SCA EDGF		
	<b>Reference number:</b>	SO 64852491		

<b>SO 2</b>	<b>Name:</b>	McLane Foodservice	<b>Date:</b>	07/18/2023 0700
	<b>Address:</b>	22 NE Industrial Park		
		ALTAMONT NY 12009	<b>Contact:</b>	Main
	<b>Phone:</b>	(518) 861-8542	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	BM 10718714OP		
	<b>Reference number:</b>	CR Dana.Wondercheck@vantix.net,He		
	<b>Reference number:</b>	PO 10718714OP		
	<b>Reference number:</b>	SO 64852491		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
AJM Packaging Corporation - MCLACATX: -SEND INVOICE AND ALL RELEVANT DOCUMENTS TO  
PAPERWORK@EDGELOGISTICS.COM

Please Sign: *Milo Morrison*

**Driver Name:** JORDAN  
**Driver Cell:** (708) 488-7038  
**Driver Email:**  
**Tractor #:** 804  
**Trailer #:** 155279

(X) Accept

( ) Decline

**Attention:** Luis Figueroa  
(312) 741-0781

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



SHIP FROM		SHIP TO	
Name AJM Packaging Corporation 21130 Trolley Industrial Drive Taylor, MI 48180	SID# SH0394247	Name MCLANE ALBANY NORTHEAST INDUSTRIAL PARK #22 GUILDERLAND CENTER, NY 12085	CID# 10000242 - MCLANE ALBANY
Bill of lading number : 00769550002691738		Carrier name : Edge Logistics	
Order number: S00269173		Seal numbers : e 9766330	
Barcode		Trailer Apt Date: Time 0700 0745	
Del. Date 7/12/2023 Del. Time 0700		In: 0700 Out: 0745	
Received By: [Signature]		Total Pallets In: 35	
SCAC		Total Cases Received: 1314	
Pro Number		Damaged: 9	
Freight charges		Short: 60 Over: 0	
Prepaid		Product Temp: X	
Special Instructions:		Product Hold: Y/B	
Consignee PO:		Seal Intact: Y/N	
Name		Seal # 9766330	
Address		Driver Name/Company: [Signature]	
		Driver Signature	
SUBJECT TO FUTURE CLAIMS			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
1071614	1374	0	
Grand Total 1374 40398			
CARRIER INFORMATION			
HANDLING UNIT	QTY.	TYPE	WEIGHT
6.00 GMA1	144	BA	6,048.00
11.00 GMA1	330	BA	8,250.00
25.00 GMA1	900	BA	26,100.00
42	1374		40398
COMMODITY DESCRIPTION			
GBN106BD2MSPKIN# NMFGB-2000 ZCFZCB2CLG/TCRG (TACO BELL-KINETIC)		NMFC#	153900 Sub 10
GD40SP5CK1"D" BAG NMFGD-500 ZCFZCB1CG (TACO BELL-KINETIC)		NMFC#	153900 Sub 10
GMN1201MSPLOYA-B-12# NMFGB-12012012 (TACO BELL-LOYALTY)		NMFC#	153900 Sub 10
GRAND TOTAL		42498	PL7Tare Weight
42		1374	2100
Product Essential for Supermarket & Food Manufacturing distribution: *****			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			
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 accepted, in writing, by 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.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in perfect condition for transportation according to the applicable regulations at the DOT.		SHIPPER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier has the DOT required placards, labels, or equivalent documentation in the vehicle prior to the above is received in good order, except as noted.	
[Signature]		[Signature]	
Attention Driver: This shipment is Shipper load and Driver count. You are responsible for an accurate count and load inspection at the origin and destination facilities. The carrier is liable for any overage, shortage and damage on this load. AJM Packaging will not be responsible for any unloading/accessorial charges unless they are authorized by our Corporate Traffic Department. Prior to assisting in any unloading, you must call 248-901-0040. Ext. 225, 237. Driver cannot break seal. Carriers must call and schedule delivery appointments a minimum of 72 hours prior to arrival at the consignee. This shipment was tendered to the carrier sorted and segregated as to the quantity, size pack and description.		[Signature]	