

**Bill to:**

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

Invoice Date: 08/23/2023

Invoice #: 0627597

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		100 State Street, Fulton, NY 13069, USA - 2900 37th Street Northwest, Rochester, MN 55901, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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

0627597

<b>Carrier:</b>	BRZ	<b>Contact:</b>	MILO
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	08/21/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0627597	<b>Commodity:</b>	GENERAL FREIGHT
	<b>Miles:</b>	1003.0	<b>Weight:</b>	13552.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	163662166	<b>P/U Number:</b>	598381

<b>PU 1</b>	<b>Name:</b>	Huhtamaki Inc	<b>Date:</b>	08/21/2023 1830
	<b>Address:</b>	100 State St FULTON NY 13069	<b>Contact:</b>	Main
	<b>Phone:</b>	(315) 593-5311	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	4B DFA DAIRY BRANDS		
	<b>Reference number:</b>	AD 929182210		
	<b>Reference number:</b>	BM 745729		
	<b>Reference number:</b>	PO 745729		
	<b>Reference number:</b>	TN 195459523		

<b>SO 2</b>	<b>Name:</b>	Rochester IC IBM Warehouse	<b>Date:</b>	08/23/2023 0500
	<b>Address:</b>	2900 37th St NW BLDG 205 ROCHESTER MN 55901	<b>Date:</b>	08/23/2023 1200
	<b>Phone:</b>		<b>Contact:</b>	
	<b>Reference number:</b>	BM 745729	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	PO 598381		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00



Attention: Maria Paternina  
(312) 319-4761

After Hours Number:  
312-319-4766

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Huhtamaki Inc - DAIRKAKS: ALL REEFER LOADS MUST BE PRECOOLED TO THE APPROPRIATE TEMPERATURE BEFORE ARRIVING AT THE SHIPPER. FAILURE TO BE PRECOOLED TO THE REQUIRED TEMPERATURE THAT LEADS TO DELAYS OR LATE FEES WILL BE THE DRIVER'S RESPONSIBILITY.

Huhtamaki Inc - DAIRKAKS: MCDONOUGH, GA Burris Logistics Facility - LATE FEES APPLY TO ALL APPOINTMENTS AT THIS FACILITY. DRIVER WILL BE RESPONSIBLE TO PAY A \$250 LATE FEE IF HE IS 31 MINUTES LATE OR MORE FOR THE APPOINTMENT TIME. IF A DRIVER IS 2 HOURS LATE, OR IS NOT AT THE REQUIRED PRECOOL TEMPERATURE WITHIN 2 HOURS, THE APPOINTMENT WILL NEED TO BE RESCHEDULED AND FEES WILL APPLY.

Huhtamaki Inc - DAIRKAKS: INDIANAPOLIS, IN MWCold Facility - LATE FEES APPLY TO ALL APPOINTMENTS AT THIS FACILITY. DRIVER WILL BE RESPONSIBLE TO PAY A \$225 LATE FEE IF THEY ARE NOT ON TIME FOR THEIR APPOINTMENTS.

Huhtamaki Inc - DAIRKAKS: All drivers must be sealed before leaving the shipper, and all seals must remain intact at the time of check in at the receiver in order to be unloaded ?

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**Please Sign:** *Milo Morrison*

**Driver Name:** Alfonso Alvarez Cervantes

**Driver Cell:** (239) 200-0223

**Driver Email:**

**Tractor #:** 807

**Trailer #:** W97974


☒ (X) Accept

☐ ( ) Decline

**Attention:** Maria Paternina  
(312) 319-4761

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



<b>SHIP FROM</b>		<b>BILL OF LADING #:</b> 000000001584015	<b>LOAD #:</b> 637935
Huhtamaki Fulton - E1 100 Division Street Fulton, NY 13069			Load # is reference for freight billing.
Ord: 598381			

<b>SHIP TO</b>	Carrier: Customer Pickup
Kemps LLC 2900 37th St NW Bldg #205 Rochester, MN 55901	AL 35950 (ph) None (fx) None
	<b>SCAC: PICKUP</b>
	Pro Number: SEAL 31176
	Trailer Number: W16176 W97038

<b>SPECIAL INSTRUCTIONS</b>	<b>COLLECT</b>	<b>Master Bill of Lading:</b> With underlying Bills of Lading ( ) check box
Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** C PLEASE ONLY STACK PINT CUPS OR COVERS 3 HIGH C ONLY TWELVE CASES PER PALLET C C BULKAN RING ARE STACKED ONLY 20 PER PALLET C Plus Minus 10% okay but do not turn pallets or C overstack Any All deliveries to 406 North Brdwy C need an appt Call Cray 507 208 1567 to scheduled C C Please send lot sheets with all shipments C please make sure bulkan rings are palletized.		

<b>ADDITIONAL SPECIAL INSTRUCTIONS</b>
C O customer pickup 8/18 O acknowledging order O For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges.

CUSTOMER ORDER			Seal 31176	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		
745729	578.000	16140.800	(Y)	N
			(Y)	N
			(Y)	N
			(Y)	N
			(Y)	N
<b>GRAND TOTAL</b>	578.000	16140.800	22 Std	

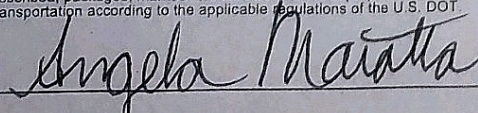
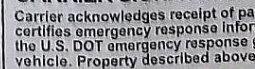
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		108.000	ME	2170.800		Caps, Covers, Discs, Ends, NOI	40255.1	100	
		400.000	ME	11800.000		Boxes pulpboard boxes or cans,	29280	55	
		70.000	ME	2170.000		Boxes can ends or discs, NOI,	40255.2	60	
		578.000		16140.800		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	<b>COD Amount: \$</b> _____ <b>Fee Terms: Collect: _____ Prepaid: _____</b> <b>Customer check acceptable: _____</b>
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**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 agreed upon in writing between 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.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 	<b>Trailer Loaded:</b> By Shipper By Driver	<b>Freight Counted:</b> By Shipper By Driver/Pallets said to contain By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  08/23/2023
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