

**Bill to:**

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

Invoice Date: 11/21/2023

Invoice #: 0663163

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		2080 McDaniel Drive, Carrollton, TX, USA - 939 West Pont Des Mouton Road, Lafayette, LA, USA			
			1	\$780.00	\$780.00

TOTAL
\$780.00

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



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

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Load Confirmation

0663163

Carrier:	BRZ BURBANK IL 60459	Contact:	Conor Smith
Date:	11/20/2023	Phone:	
		Fax:	

Order	Order:	0663163	Commodity:	SPIRITS ON SKIDS
	Miles:	399.0	Weight:	19300.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	3709534, 3710055	Cons #	

PU 1	Name:	BuzzBalls	Date:	11/20/2023 1000
	Address:	2080 McDaniel Dr CARROLLTON TX 75006		11/20/2023 1900
	Phone:		Contact:	
	Reference number:	PO 3709534	Driver Load:	N/A
	Reference number:	PO 3710055		

SO 2	Name:	Southern Glazer's of LA - Lafayette	Date:	11/21/2023 0700
	Address:	939 W Pont Des Mouton Rd LAFAYETTE LA 70507		11/21/2023 0700
	Phone:		Contact:	
			Driver Load:	N/A

Payment	Carrier Freight Pay:	\$780.00
	Total Carrier Pay:	\$780.00

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

BuzzBalls - SHIPPER FCFS 1000 - 1900

BuzzBalls - BUZZCATX: -SEND INVOICE AND ALL RELEVANT DOCUMENTS TO PAPERWORK@EDGELOGISTICS.COM

MUST NOTIFY EDGE LOGISTICS AFTER 2 HOURS IF THEY ARE IN DETENTION TIME

Please Sign: *Conor Smith*

Driver Name:rick
Driver Cell: (956) 556-1984
Driver Email:
Tractor #: 833
Trailer #: w97041

(X) Accept

() Decline

Attention: Maria Paternina
(312) 319-4761

After Hours Number:
312-319-4766





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0663163
BOL # 3709534, 3710055
PO # 3709534
Date: Nov 14, 2023

FROM (SHIPPER):

Facility hours 10:00-19:00

BuzzBalls
2080 McDaniel Dr
CARROLLTON, TX 75006

TO (CONSIGNEE):

Southern Glazer's of LA - Lafayette
939 W Pont Des Mouton Rd
LAFAYETTE, LA 70507

Scheduled ship date 11/20/2023 1000 - 1900

Shipper Instructions: SHIPPER FCFS 1000 - 1900 BUZZCATX: -SEND INVOICE AND ALL RELEVANT DOCUMENTS TO
PAPERWORK@EDGELOGISTICS.COM

MUST NOTIFY EDGE LOGISTICS AFTER 2 HOURS IF THEY ARE IN DETENTION TIME

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
		PLT	SPIRITS ON SKIDS Car #: 97041 Seal #: 7306077	15	19,300 LBS	00	

Checker: 07/11/2023 Appt. Time: 7:00Arrival: 6:06 In: 7:15 Out: 7:37

Driver: _____

Print

Sign

Seal #
7306077

Totals

Units:

Spots: 15

Weight: 19,300 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: EDGE
125 S Wacker Drive, Suite 2820
CHICAGO, IL 60606
(312) 319-4766

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE(3) - 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 Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

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 Department of Transportation

Shipper Signature

Driver Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

Consignee Signature

SHIPPER: BuzzBalls
2080 McDaniel Dr
CARROLLTON, TX 75006

CARRIER: No carrier assigned
PER:
DATE:

