

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 0666278

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		7325 Snider Road, Mason, OH, USA - 1032 Baugh Road, Selma, NC, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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](http://www.edgelogistics.com)**



EDGE

125 S Wacker Drive, Suite 2820

CHICAGO, IL 60606

(312) 319-4766 (312) 878-9177

Page 1

Load Confirmation

0666278

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Bill
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	12/05/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0666278	<b>Commodity:</b>	DRY FOOD PRODUCT
	<b>Miles:</b>	537.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	2085825760	<b>Cons #</b>	20858257600102

<b>PU 1</b>	<b>Name:</b>	Portion Pac Inc	<b>Date:</b>	12/05/2023 0800
	<b>Address:</b>	7325 Snider Rd		12/05/2023 1200
		MASON OH 45040	<b>Contact:</b>	Main
	<b>Phone:</b>	(513) 398-0400	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	PO 14308470		
	<b>Reference number:</b>	SI 20858257600101		

<b>SO 2</b>	<b>Name:</b>	Sysco Raleigh LLC	<b>Date:</b>	12/06/2023 0800
	<b>Address:</b>	1032 Baugh Rd		12/06/2023 1000
		SELMA NC 27576	<b>Contact:</b>	Main
	<b>Phone:</b>	(919) 755-2455	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	PO 14308470		
	<b>Reference number:</b>	SI 20858257600102		

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



**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.**

Portion Pac Inc - KRAFELTX: \*\*\*ALL DRIVERS MUST WEAR A FACE MASK WHEN ENTERING A SHIPPER OR RECEIVER\*\*\*

FOR EVERY KRAFT/HEINZ REEFER ORDER. PLEASE ALWAYS FOLLOW THE TEMPERATURES INSTRUCTIONS SET FORTH ON THE SHIPPER'S BOL OR LOADING INSTRUCTIONS.

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

FOR EVERY LOAD DELIVERING INTO CANADA PLEASE FOLLOW DIRECTIONS BELOW:

- Customs invoice will be sent directly to customs broker (Livingston International)
- All paperwork carrier receives from shipper must be sent sent directly to Livingston International. IF sent by email send documents to the below:

Paperwork@edgelogistics.com

ANY SHIPMENT'S ACCESSORIAL RESULTED FROM NOT FOLLOWING THE ABOVE INSTRUCTION WILL NOT BE APPROVED.

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Please Sign: *Bill Carson*

Driver Name: Eduardo Fernandez Proenza

Driver Cell: (832) 942-1138

Driver Email:

Tractor #: 602

Trailer #: PTLZ242141

(X) Accept

( ) Decline

Attention: Maria Paternina  
(312) 319-4761

After Hours Number:  
312-319-4766



Date: 12/05/2023

## BILL OF LADING

Page 1

**SHIP FROM**  
 Name: Kraft Heinz Food Company c/o M  
 Address: 7325 Snider Rd  
 City/State/Zip: Mason, OH 45040

FOB: ☐

Bill of Lading Number: 2085825760



**SHIP TO**  
 Name: SYSCO FS OF RALEIGH Location #: \_\_\_\_\_  
 Address: 1032 BAUGH ROAD  
 City/State/Zip: SELMA, NC 27576

FOB: ☐

**CARRIER NAME:** EDGE LOGISTICS - CORRECT ONE  
 Trailer number: PTL2242141 EDGF EDGE LOGISTICS  
 Seal number(s): 1055829

SCAC: EDGF

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT:  
 0 XPRT OUT: 0 TTL WGT: 1470

**CARRIER INSTRUCTIONS:**  
 COLD WEATHER NOTICE: 1015 to 0415, shipment is susceptible to freezing if exposed to freezing temperature for prolonged periods. If delay is encountered or anticipated, contact shipper for instructions.

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying  
 (check box) Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
14308470	3135	29894	Y	1775791736
<b>GRAND TOTAL</b>	3135	29894		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	PLT	3135	CSES	29894		Class -60 Food Stuffs		
21		3135		29894				
				<b>GRAND TOTAL</b>				

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 \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Signature

Shipper

**SHIPPER SIGNATURE / DATE**

This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Mark Plonke

12-5-23

**Trailer Loaded:**☒ By Shipper☐ By Driver**Freight Counted:**☒ By Shipper☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374



Date: 12/05/2023

## BILL OF LADING

Page 1

## SHIP FROM

Name: Kraft Heinz Food Company c/o M

Address: 7325 Snider Rd

City/State/Zip: Mason, OH 45040

FOB: ☐

## SHIP TO

Name: SYSCO FS OF RALEIGH

Location #:

Address: 1032 BAUGH ROAD

City/State/Zip: SELMA, NC 27576

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT:  
0 XPRT OUT: 0 TTL WGT: 1470

Bill of Lading Number: 2085825760

CARRIER NAME: EDGE LOGISTICS - CORRECT ONE  
Trailer number: PTL2242141 EDGF EDGE LOGISTICS

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Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

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21		3135		29894		GRAND TOTAL		

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

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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Signature

Shipper

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Mark Plank  
12-5-23

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

CP 12-6-23 C. WRIGHT

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

08:14:35 December 06, 2023

Receipt #:	cb38196a-8823-47a2-a720-58563fd0d86d
Location:	SYSCO SELMA NC
Work Date:	2023-12-06
Bill Code:	RCOD60539
Carrier:	EDGE TRUCKING
Dock:	DRY
Door:	25
Purchase Orders 14308470	Vendor KRAFT HEINZ FOODS COMPANY
Total Initial Pallets:	12.00
Total Finished Pallets:	24
Total Case Count:	3135
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 14308470	
Pinwheeled	\$30.00
Total Add Charges:	\$30.00
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	255.00
Payments:	Amount
CapstonePay-32016860	\$255.00
Total Payments	\$255.00