

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 0665692

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		2500 Warwick Blvd D, NEWPORT NEWS VA 23607 - Rotogravure Division, COLUMBUS WI 53925			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Page 1

Load Confirmation

0665692

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638**Contact:** Milo
Phone: (630) 566-1286**Date:** 12/14/2023**Fax:****Order**
Order: 0665692
Miles: 985.0
Temp:
BOL: MEDU8997437**Commodity:** Paper Rolls
Weight: 44500.0
Trailer: Van (DAT)
Cons # 61147923120483

PU 1 **Name:** Cross Global **Date:** 12/15/2023 1500
Address: 2500 Warwick Blvd D 12/15/2023 1500
NEWPORT NEWS VA 23607
Phone: **Contact:**
Reference number: P8 MEDU8997437 **Driver Load:** N/A

SO 2 **Name:** American Packaging Corp **Date:** 12/18/2023 0800
Address: Rotogravure Division 12/18/2023 0800
COLUMBUS WI 53925
Phone: **Contact:**
Reference number: CG MEDU8997437 **Driver Load:** N/A

Payment **Carrier Freight Pay:** \$1,800.00
Total Carrier Pay: \$1,800.00

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

Cross Global - TWIC CARD REQUIRED OR CALL ESCORT SERVICE

Mike Spencer at 757-754-3004

Cross Global - TRAILER MUST BE CLEAN, HAVE SWING DOORS, AND BE 10 YEARS OLD OR NEWER

Please Sign: *Milo Morrison***Driver Name:** Robert
Driver Cell: (517) 275 2317
Driver Email:
Tractor #: 710
Trailer #: 289471

(X) Accept

() Decline

Attention: Jill Eres**After Hours Number:**
312-319-4766



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD #: 0665692

BOL # MEDU8997437

PO #

Date: Dec 14, 2023

FROM (SHIPPER):

Cross Global
2500 Warwick Blvd D
NEWPORT NEWS, VA 23607

TO (CONSIGNEE):

Facility hours 8:00-16:00

American Packaging Corp
Rotogravure Division
100 APC Way
COLUMBUS, WI 53925

Scheduled ship date 12/15/2023 1500 - 1500

Special instructions:

Seal # 2019796

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals

Units:

Spots:

Weight: 44,500 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 interstate 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 carriage, 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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Cross Global
2500 Warwick Blvd D
NEWPORT NEWS, VA 23607

CARRIER: ZIGI FREIGHT INC. DBA ROYAL3
PER:
DATE:





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0665692

BOL # MEDU8997437

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Cross Global
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American Packaging Corp
Rotogravure Division
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Totals

Units:

Spots:

Weight: 44,500 LBS

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

Bill to: EDGE
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Shipper Signature

Driver Signature

YES ☐
NO ☐YES ☐
NO ☐

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2500 Warwick Blvd D
NEWPORT NEWS, VA 23607

CARRIER: ZIGI FREIGHT INC. DBA ROYAL3
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