

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 0690603

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		2105 LA-964, Saint Francisville, LA, USA - 5025 Great Oak Dr, Lakeland, FL 33815			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

0690603

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638**Contact:** AH Dispatch
Phone: (630) 485-7370**Date:** 02/12/2024**Fax:****Order**
Order: 0690603
Miles: 741.0
Temp:
BOL: 20831**Commodity:** Paper Rolls
Weight: 42000.0
Trailer: Van (DAT)
Cons #**PU 1** **Name:** Hood Container of Louisiana
Address: 2105 LA-964
SAINT FRANCISVILLE LA 70775
Phone: (225) 336-2530
Reference number: PO 25377**Date:** 02/12/2024 0600
02/13/2024 2359
Contact: Main
Driver Load: N/A**SO 2** **Name:** Star Warehouse
Address: 5025 Great Oak Dr
LAKELAND FL 33815
Phone: (863) 577-4823**Date:** 02/14/2024 0815
02/14/2024 0815
Contact: Main
Driver Load: N/A**Payment**
Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Hood Container of Louisiana - HOODSALA: IF DETENTION OCCURS AT SHIPPER - Driver must turn in scale slip that marks in/out time at shipper for detention to be approved with signature from shipper confirming loaded.

IF DETENTION OCCURS AT RECEIVER - Driver must get in/out times listed on POD with receiver signature confirming unloaded.

Bills must be sent in within 48 hours of delivery.

Drivers must check in on time for all appointments or be subject to late charges. It is the responsibility of the driver to ensure all info on the BOL matches rate con before leaving the shipper. The team must be notified prior to entering detention if driver is still not loaded. Signed time stamps on POD are required within 48 hours of delivery for detention to be paid.

Please Sign: Brad Skorice**Driver Name:** Joel
Driver Cell: (305) 766-8141
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Sebastian Gomez
(312) 319-4721**After Hours Number:**
312-319-4766

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for American Sugar Refining, Inc.

BOL/Delivery No: 31239993

SCHEDULED SHIP DATE 2/9/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR	SEQUENCE 660002
SOLD TO: 906135 Reverse SupplyChain(RSC)Meyers 14200 Chef Menteur Hwy New Orleans LA 70129 US		SHIP TO: 906135 Reverse SupplyChain(RSC)Meyers 14200 Chef Menteur Hwy New Orleans LA 70129 US	
CUSTOMER'S PO NO.	LOAD DATE 02/08/2024	REFERENCE DOCUMENT NO. 1901064245	
T/M TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 2/12/2024 12:00:00 AM	

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
412648	REPROCESS WHITE/SPECIALTY SUGAR	43680	44	43,680
30000001	PALLETS	21		861
	TOTAL UNITS	43680		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1443020

ROUTING: COYOTE LOGISTICS LLC, , ATLANTA, GA, , 847-235-7420

COMMENTS

1443020
358260
Pass Code: 358260
289470

TRUCK PASS NO. 358260	TRUCK IN 2/8/2024 6:28:00 PM	TRUCK OUT 2/8/2024 10:12:00 PM
GROSS WEIGHT: 79040 (LB) TARE WEIGHT: 32380 (LB) NET WEIGHT: 46660 (LB)		
CARRIER NAME ROYAL 3 INC	LICENSE PLATE NO. 305-766-8141	
CARRIER CODE (SCAC) GFSQ	TRAILER REGISTRATION NO. 289470	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED	
	DATED	

Leon Butler
2-12-2024

Driver copy

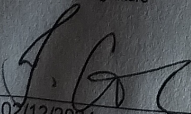
Hood Container Corp, St. Francisville | DELIVERY NOTE

Consignor Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES		Delivery Note 90832 Shipping time Delivery time 02/12/2024 0:00		Load No 20831	
Consignee STAR WAREHOUSE 5025 GREAT OAK DRIVE LAKELAND, FL 33815 UNITED STATES		Carrier EDGE LOGISTICS LLC 333 N. MICHIGAN AVE. SUITE 1200 CHICAGO, IL 60601 UNITED STATES			
Final destination LAKELAND-POLK-FL		Vehicle ID 289470		Seal 4995787	
Freight paid by		Tare Weight		Cargo Weight 42450	
Attachments					

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
172022-1	45# HP liner	72	58	8	8	42450
25377	45HP					
FSC Mix Credit SA-COC-008153						
Total				8	8	42450

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, 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 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Eric Williams
Star

Consignor's signature 	Driver's signature	Consignee's signature
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02/12/2024

19:59:10

Revised: 09-Jun-2022 17:05

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TERMS AND CONDITIONS OF SALE

1. **Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.
2. **Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.
3. **Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
4. **Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
5. **Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request, Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
6. **Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. **THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** The foregoing is Buyer's sole and exclusive remedy hereunder.
8. **Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
10. **Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act of omission of civil or military authority, fire, flood, tempest, epidemic, earthquake, volcanic activity, quarantine restriction, labor dispute (e. g., lockout, strike or work stoppage or slowdown), embargo, war, political strife, delay in transportation, scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
12. **Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
14. **Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.