

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: Unknown

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		90 Bolt St, Lowell, MA 01852, USA - 200 Bay Bridge Rd, Mobile, AL 36610, USA			
			1	\$0.00	\$0.00

TOTAL
\$0.00

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

0696305

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638

Contact: AH Dispatch
Phone: (630) 485-7370

Date: 03/06/2024

Fax:

Order
Order: 0696305
Miles: 1425.0
Temp:
BOL: 527478613

Commodity: GENERAL FREIGHT
Weight: 46515.0
Trailer: Van (DAT)
Cons #

PU 1 Name: RM - LOWELL - GRAPHIC PACKAGING Date: 03/06/2024 0800
Address: 90 Bolt St 03/06/2024 1500
LOWELL MA 01852 Contact:
Phone: Driver Load: N/A
Reference number: 1P AEDG
Reference number: ACD 70
Reference number: ACD 70
Reference number: BM 03600005274786136
Reference number: F9 AUTH-8790654
Reference number: IL 527478613
Reference number: PO 17909010
Reference number: PO 17909011
Reference number: SI 17909010-1-21968987
Reference number: SI 17909011-1-21968986

SO 2 Name: KCDC MOBILE DISTRIBUTION CENTER Date: 03/08/2024 1300
Address: 200 BAY BRIDGE ROAD 03/08/2024 1300
MOBILE AL 36610 Contact:
Phone: Driver Load: N/A
Reference number: ACD 70
Reference number: ACD 70
Reference number: PO 17909010
Reference number: PO 17909011



EDGE

125 S Wacker Drive, Suite 2820

CHICAGO, IL 60606

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

Page 2

Load Confirmation

0696305

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638

Contact: AH Dispatch
Phone: (630) 485-7370

Date: 03/06/2024

Fax:

Reference number: SI 17909010-1-21968987

Reference number: SI 17909011-1-21968986

Payment Carrier Freight Pay: \$2,450.00

Total Carrier Pay: \$2,450.00

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

RM - LOWELL - GRAPHIC PACKAGING - Contact: NO CONTACT INFORMATION SUPPLIED -

RM - LOWELL - GRAPHIC PACKAGING - KIMBKNTN: ALL APPOINTMENTS MUST BE MET ON TIME, NO ACCESSORIALS WILL BE APPROVED IF NOT CHECKED IN AT APPOINTMENT TIME ON RATECON. FAILURE TO MEET OTD OR RESCHEDULING WITHOUT NOTIFYING EDGE WILL RESULT IN FINANCIAL PENALTY TO THE CUSTOMER THAT WILL BE PASSED ON TO THE CARRIER:

RM - LOWELL - GRAPHIC PACKAGING - KIMBKNTN: GPS TRACKING IS REQUIRED ON ALL SHIPMENTS FOR KCC, ACCESSORIAL CHARGES WILL NOT BE APPROVED IF THE ENTIRETY OF THE SHIPMENT DOES NOT TRACK

IN AND OUT TIMES AT SHIPPER AND RECEIVER MUST BE PROVIDED WITHIN 30 MINUTES OF DEPARTURE.

POD MUST BE SENT AS SOON AS DRIVER HAS DEPARTED THE RECEIVER

KCDC MOBILE DISTRIBUTION CENTER - Contact: Email BasementDock.Mob@kcc.com - TE251-330-2429

KCDC MOBILE DISTRIBUTION CENTER - Contact: Email BasementDock.Mob@kcc.com - EMBasementDock.Mob@kcc.com

Please Sign: *Samm Stanojevic*

Driver Name: Carl

Driver Cell: 8585851590

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

Attention: Kevin Calabrese

After Hours Number:
312-319-4766





Bill of Lading
Graphic Packaging International
164 Meadowcroft St.
Lowell, MA 01852
Phone 978-459-9328
Federal ID# 82-3433578

No. **85011**

Date **03/06/2024**

Country of Origin **USA**
Unit of Measure **Each**

Sold To 45144
KIMBERLY CLARK
ACCOUNTS PAYABLE DEPT
PO BOX 59099
KNOXVILLE TN 37950

Ship To 2
KIMBERLY CLARK
MOBILE GLOBAL SALES MILL
200 BAY BRIDGE RD
MOBILE AL 36610

Date Shipped	Freight Terms	FOB	Carrier	Trailer No.	Total Shipped	Line Count
3/6/2024	Collect	Origin	Customer P/U	242147	97,125	2

Job Item	Part Number	Description	PO Number	Release No.	Cases @ Count	Cases @ Count	Shipped
31838 - 01	70416792	15" KIMTECH 01-28-051-0-10	MULTIPLE	PO 17909011	219 @ 175	@	38,325
31415 - 02	70416833	15" KIMTECH 01-58-002-0-05	MULTIPLE	PO 17909010	336 @ 175	@	58,800

Royal 3
Transport

Trailer Inspection

Order

Unit

Damage

Intestation

Weight

Date

Name

242147

3-6-24

Er

Other Notes:

Notes: To be delivered on 03/08/24

"Delivery Appt Required. Contact basementdock.mob@kcc.com to secure appt"

SHORTAGES OR DAMAGE SHOULD BE NOTED ON RECEIPT OF SHIPMENT. OTHERWISE CLAIMS WILL NOT BE ALLOWED

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 (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 of said property that every service to be performed hereunder shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those set forth herein or in any tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. of Cases	Kinds of Packages, Description of Articles Special Marks & Exceptions	No. of Pallets	Weight (Subject to Correction)	Class or Rate
555	Paperboard Folding Cartons Knocked Down Flat	10	15,759	55

Shipper Signature

Carrier Signature

Customer Receipt Acknowledgment/Date

This is to 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.

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 document in the vehicle.

Signature

Date



Bill of Lading
Graphic Packaging International
164 Meadowcroft St.
Lowell, MA 01852
Phone 978-459-9328
Federal ID# 82-3433578

No. 85011

Date 03/06/2024

Country of Origin USA
Unit of Measure Each

Sold To 45144
KIMBERLY CLARK
ACCOUNTS PAYABLE DEPT
PO BOX 59099
KNOXVILLE TN 37950

Ship To 2
KIMBERLY CLARK
MOBILE GLOBAL SALES MILL
200 BAY BRIDGE RD
MOBILE AL 36610

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Royal 3
Transport

Trailer Inspection

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Damage

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vval

Date

Name

242147

3-6-24

Notes: To be delivered on 03/08/24

Other Notes:

"Delivery Appt Required. Contact basementdock.mob@kcc.com to secure appt"

Maurice Jackson
3/8/24

SHORTAGES OR DAMAGE SHOULD BE NOTED ON RECEIPT OF SHIPMENT, OTHERWISE CLAIMS WILL NOT BE ALLOWED

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 (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 of said property that every service to be performed hereunder shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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No. of Cases	Kinds of Packages, Description of Articles, Special Marks & Exceptions	No. of Pallets	Weight (Subject to Correction)	Class or Rate
555	Paperboard Folding Cartons Knocked Down Flat	11	15,759	55

Shipper Signature
[Signature]

Carrier Signature
Carl Modica

Customer Receipt Acknowledgment/Date

Signature

Date

This is to 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.

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 document in the vehicle.