

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 0698214

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		400 W Jessamine St, Fort Worth, TX 76110, USA - 100 Mill St, Hodge, LA 71247, USA			
			1	\$800.00	\$800.00

TOTAL
\$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

0698214

Carrier:	BRZ	Contact:	Luke
	BURBANK IL 60459	Phone:	(708) 852-5668
Date:	03/14/2024	Fax:	
Order	Order: 0698214	Commodity:	PAPER PRODUCT
	Miles: 298.0	Weight:	44999.0
	Temp:	Trailer:	Van (DAT)
	BOL: 11067934	Cons #	5469345

PU 1	Name:	Southwest Paper Stock Inc. Processing Fa	Date:	03/14/2024 0700
	Address:	400 W Jessamine St		03/14/2024 1500
		FORT WORTH TX 76110	Contact:	Main
	Phone:	(817) 924-8005	Driver Load:	N/A
	Reference number:	6O 370292340		
	Reference number:	DO 5469345		
	Reference number:	MI 288.20		
	Reference number:	Q1 376569		
	Reference number:	S2 CIETRADE		
	Reference number:	SI 5469345		
	Reference number:	Z1 3175434184		
	Reference number:	ZZ ZZ		

SO 2	Name:	Westrock	Date:	03/15/2024 0800
	Address:	100 Mill St		03/15/2024 1200
		HODGE LA 71247	Contact:	Main
	Phone:	(318) 259-4421	Driver Load:	N/A
	Reference number:	SI 5469345		
	Reference number:	Z1 0099450400		
	Reference number:	ZZ ZZ		

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00



Attention: Alejandra Perez
(312) 815-8581

After Hours Number:
312-319-4766

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

Southwest Paper Stock Inc. Processing Fa - WESTATGA: EARLY DEL is not permitted-- do not delivery early unless been given written approval by EDGE

Southwest Paper Stock Inc. Processing Fa - WESTATGA: Trailer Requirements:

- ? Trailers must be 10 years or newer.
- ? Floors must be flat - meaning no ribbed floors or anything uneven as it will damage the rolls.
- ? Trailers must be fully dry and have no strong odors - otherwise they will be rejected.
- ? Trailers must have NO holes, or they will be rejected.
- ? If daylight can be seen through the floor of the trailer, it will be rejected.
- ? Trailers must be swing doors only (No roll up doors).
- ? All trailers must be cleaned out before dropping or being live loaded.
- ? All tandems must be able to slide fully to the rear prior to loading or unloading.

ALL DRIVERS MUST WEAR A FACE MASK WHEN ENTERING A SHIPPER OR RECEIVER

No reefer trucks or rollup doors. Must be 53' dry van with swing doors.

*** DETENTION WILL BE BEING AFTER 3 HOURS ***

*** LOAD MUST BE SEALED AND MAINTAINED SEALED THROUGHOUT TRANSIT ***

*** MUST CHECK IN AS EDGE LOGISTICS OR MAY NOT BE LOADED ***

*** LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS ***

*** ALL CROSS-BORDER SHIPMENTS MUST HAVE PAPS# & PAPERWORK SENT WHEN LOADED TO AVOID CROSSING DELAYS. IF SENT AFTER HOURS NO LAYOVERS WILL BE COMPENSATED***

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

Please Sign: *Conor Smith*

Driver Name: Bayardo

Driver Cell: 612-289-0479

Driver Email:

Tractor #: 811

Trailer #: PTL2232182

(X) Accept

() Decline

Attention: **Alejandra Perez**
(312) 815-8581

After Hours Number:
312-319-4766



5376

☐ Collect

ALTERNATE STRAIGHT BILL OF LADING — SHORT FORM

Shipper **Nº 10600**

Original—Not Negotiable

BRZ
[Name of Carrier]Date **3/14/24**

Consignee Both Ind.	Shipper SOUTHWEST PAPER STOCK, INC.
Destination	Street 400 W. Jessamine
	Origin Fort Worth, Texas Zip Code 76110

SHIPPED	DESCRIPTION	WEIGHT	RATE	TOTAL
31	Occ Bales		42960 LBS	
			21.43 TONS	
	5469345			

REMIT C.O.D. TO ADDRESS	COD Amt: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL \$ CHARGES:
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Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding \$ _____ per _____.

Subject to Section 7 of the conditions, 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 of this shipment without payment of freight and all other charges.

[Signature of Consignor]

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 overall or any portion of said route to destination and as to each party as any time interested in all or any of 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	CARRIER BRZ
BY _____	BY _____
DATE _____	DATE 03-14-24

SOUTHWEST PAPER STOCK, INC.

WEIGHED ON CERTIFIED SCALES

400 W. JESSAMINE • FT. WORTH, TEXAS 76110 • (817) 924-8005

TICKET NUMBER

5376

CUSTOMER Pratt Ind.
GRADE OF PAPER OCC
CARRIER BRZ
TRACTOR 911
TRAILER P+L2232182

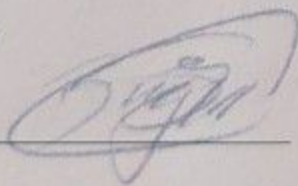
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Loop ID 80020

3/14/24 02:11 PM
3/14/24 02:57 PM

76740 1b GROSS
33880 1b TARE
42860 1b NET

Loop ID 80020

DRIVER



WestRock
ARK/LA/TEX Evadale/Hodge

RECL TRUCK RECEIPT
DUPLICATE

Ticket # 74681

Date In 3/15/2024 9:55:35 AM

Date Out 3/15/2024 11:45:04 AM

Release # 5469345

Vendor 739737

Supplier 434184

Commodity OCC

Carrier

Trailer 232182

Equip. Type 09 Live Load

BOL 5469345

Ship Date 3/13/2024

Comments

	LB	TON
Weight In	76,560	38.280
Weight Out	33,520	16.760
NET	43,040	21.520

GROSS WT: Computer Read

TARE WT: Computer Read



74681

Weighmaster: LIMS

WestRock
ARK/LA/TEX Evadale/Hodge

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SOUTHWEST PAPER STOCK, INC.

WEIGHED ON CERTIFIED SCALES

400 W. JESSAMINE • FT. WORTH, TEXAS 76110 • (817) 924-8005

5376

CUSTOMER Pratt Ind.
GRADE OF PAPER OCC
CARRIER BZZ
TRACTOR 911
TRAILER P+L2237187

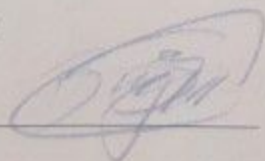
INBOUND 33880 1b
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DRIVER



ALTERNATE STRAIGHT BILL OF LADING — SHORT FORM

Shipper **NO 10600**

Original—Not Negotiable

BRZ
(Name of Carrier)Date **3/14/24**Consignee **Patt Ind.**Shipper **SOUTHWEST PAPER STOCK, INC.**

Destination

Street **400 W. Jessamine**Origin **Fort Worth, Texas**Zip Code **76110**

SHIPPED	DESCRIPTION	WEIGHT	RATE	TOTAL
31	OLL Pales		42060	LBS
			21.43	TONS
	5469345			

REMIT
C.O.D. TO
ADDRESS

COD Amt. \$

C.O.D. FEE
PREPAID ☐ \$
COLLECT ☐ \$TOTAL
\$
CHARGES

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(Signature of Consignor)

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Check Appropriate Box:☐ Freight prepaid ☐ Collect

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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

CARRIER

BY

DATE

BY

DATE