

**Bill to:**

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

Invoice Date: 03/24/2024

Invoice #: 0701164

Terms: NET 30

Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1500 Golfcyl Trail, Youngstown, OH 44509 - 6100 3M Dr, Menomonie, WI 54751			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

0701164

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638**Contact:** jim@ROYAL3INC.COM**Date:** 03/22/2024**Phone:****Fax:****Order**
Order: 0701164
Miles: 745.0
Temp:
BOL: 33164007**Commodity:** GENERAL FREIGHT
Weight: 7733.0
Trailer: Van (DAT)
Cons # 479731

PU 1 **Name:** HMS MFG CO NO REEFER **Date:** 03/22/2024 1600
Address: 1500 Geoffrey Trail **03/22/2024 1600**
YOUNGSTOWN OH 44509 **Contact:** JENNIFER BOLEK
Phone: (248) 524-8270 **Driver Load:** N/A
Reference number: 4B Wal-Mart Stores Inc
Reference number: ACB 0
Reference number: AD 0078742000008
Reference number: P8 16778306
Reference number: PO 7729706481
Reference number: PO 7929922529
Reference number: SCA EDGF
Reference number: SI 479731
Reference number: Z1 93

SO 2 **Name:** DC 6025 **Date:** 03/24/2024 0500
Address: 6100 3M Dr **03/24/2024 0500**
MENOMONIE WI 54751 **Contact:** Main
Phone: (715) 232-9240 **Driver Load:** N/A
Reference number: 76 PM
Reference number: PO 7729706481
Reference number: PO 7929922529
Reference number: Z1 UL

Payment **Carrier Freight Pay:** \$1,350.00

Total Carrier Pay:

\$1,350.00

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

HMS MFG CO NO REEFER - WALMBEA1: Assigned carrier must be compliant to be the below in order to haul this shipment on behalf of EDGE for WALMART

Carrier Authority for at least 1 year

100k cargo and 1M general Liability Insurance

GPS Tracking MANDATORY

Delivering as tendered is MANDATORY

? If you to change the delivery appointment without our consent and confirmation of the account management team, you will be fined and knowingly forfeit any right to collect payment on this shipment.

OTP & OTD are paramount to success

Any delays and breakdowns must be communicated as occurring with detailed information that can be verified.

OTP / OTD failures are subject to Fine.

DRIVERS ARE NOT TO TAKE EXTRA PRODUCT / STOPS. ANY REJECTIONS MUST BE HELD AND REPORTED IMMEDIATELY

HMS MFG CO NO REEFER - WALMBEA1: **Carrier must NOT have signage for any of walmart competitors on truck or trailer (ie Amazon/Costco/Target etc)**

Any financial losses incurred will be passed onto the carrier.

Please Sign: *Jim Dujanovic*

Driver Name: Apolonio Nieto

Driver Cell: 305 975 2540

Driver Email:

Tractor #: 714

Trailer #: PTL2242145


☒ **Accept**

☐ **Decline**

Attention: Arnel Gredelj

After Hours Number:
312-319-4766



DATE: 3/21/2024		MASTER BILL OF LADING		43,267.00 Page 1 of 1	
Ship From Name: HMS MFG. CO. - GEOFFREY Address: 1500 GEOFFREY TRAIL City/State/Zip: YOUNGSTOWN, OH 44509 SID##			Bill of Lading Number: 0333164007  0333164007		
Ship To Name: WALMART DC 6025 Location: Address: 140 3M DRIVE City/State/Zip: MENOMONIE WI 54751 SID##			Carrier Name: EDGE LOGISTICS Trailer Number: 242145 Seal Number(s): 54050475		
Third Party Freight Charges Name: Address: City/State/Zip:			SCAC: ELOB PRO Number: Door 121 Bill of Lading: 0333164007		
Special Instructions: 33164007			Freight Charge Terms <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> Master Bill of Lading		
Customer Order Information					
Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP <small>(circle one)</small>	ADDITIONAL SHIPPER INFO	
7729706481	6	139.36	Y N		
7929922529	469	7,592.96	Y N		
Grand Total	475.00	7,732.32			
Carrier Information					
HANDLING UNIT		#PKGS	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	Type		
	CS	6.00	CS		
	CS	469.00	CS		
		475.00			
Where the rate is dependent on the 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 to 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 to all applicable state and regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER 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 of the DOT. HMS MFG 3/22/24				Shipper Signature _____	
Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pallets said to contain <input type="checkbox"/> By Driver Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guide booklet or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Apolonio Vega 3-22-24	

24 MAR 22 11:34 AM
24 MAR 22 10:57 AM

TRAILER CONTROL RECORD

DC#: 6025			
TRAILER CONTROL RECORD: dba5745d-5815-48dd-a945-af58d4081640			
242145	EDGF	25967629	03/24/2024 05:00 03/24/2024 04:51:27
TRAILER#	CARRIER	DELIVERY#	APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 54050475	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: tdlama	CURRENT SEAL#: 54050475	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 33164007

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSK	TRACTOR#: 714
DELIVERY COMMENTS: Driver didn't chock the wheel			

RECEIVING DOCK

DOOR#: 172	ASSIGNED BY: mwh003x	CLOSED BY: mwh003x
DRIVER ARRIVAL AT WINDOW: 03/24/2024 05:10	UNLOAD END TIME: 03/24/2024 08:01:07	
UNLOADER: mwh003x	UNLOAD START TIME: 03/24/2024 05:27:42	PAPERWORK AVAILABLE AT WINDOW: 03/24/2024 08:12

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL #: 54050475	Equip ID: 242145	Status: AP	Temp1
	Equip Arrival: 03/24/24 04:51	Temp2	Temp3
TRAILER RESE	Carrier: EDGF	Seal: 54050475	Fuel Lvl
	Door/Zone: Live 172	Dept: SSK	ON
AP ASSOCIATE	Del Date: 03/24/24 05:00	Type: 53	D/T:
REEFER TEMP:	I have read and understand the posted copy of WalkMia Appointment Drop Rules and Regulations		
	Driver Signature		OUTBOUND SEAL#:
	Delivery# 25967629	DC 6025	