

**Bill to:**

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

Invoice Date: 03/26/2024

Invoice #: 0702085

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1600 E Cumberland St, Lebanon, PA 17042 - 7913 Cessna Ave F, Gaithersburg MD 20879			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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](http://www.edgelogistics.com)**



EDGE

125 S Wacker Drive, Suite 2820

CHICAGO, IL 60606

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

Page 1

## Load Confirmation

0702085

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	03/25/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0702085	<b>Commodity:</b>	GARDENING SUPPLIES
	<b>Miles:</b>	121.0	<b>Weight:</b>	43428.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	173022084	<b>Cons #</b>	

<b>PU 1</b>	<b>Name:</b>	LEBANON CHEMICAL - LESCO	<b>Date:</b>	03/25/2024 1030
	<b>Address:</b>	1600 E Cumberland St		03/25/2024 1200
		LEBANON PA 17042	<b>Contact:</b>	Joy Weidman
	<b>Phone:</b>	(800) 532-0090	<b>Driver Load:</b>	N/A
	<b>Reference number:</b>	4B SITEONE LANDSCAPE SUPPLY		
	<b>Reference number:</b>	AD 080255239		
	<b>Reference number:</b>	BM 41350412		
	<b>Reference number:</b>	P8 11506365		
	<b>Reference number:</b>	P8 457002		
	<b>Reference number:</b>	PO 41350412		
	<b>Reference number:</b>	TN 205358849		

<b>SO 2</b>	<b>Name:</b>	GAITHERSBURG MD (42)	<b>Date:</b>	03/25/2024 1100
	<b>Address:</b>	7913 Cessna Ave F		03/25/2024 1500
		GAITHERSBURG MD 20879	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	Yes, driver will load/unl
	<b>Reference number:</b>	BM 41350412		
	<b>Reference number:</b>	PO 41350412		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
	<b>Total Carrier Pay:</b>	\$800.00



Attention: Ryan Okasick  
(312) 319-4745

After Hours Number:  
312-319-4766

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
LEBANON CHEMICAL - LESCO - SITEROGA: - ALL DETENTION MUST BE REQUESTED WITHIN 48 HOURS OF LOAD COMPLETION

- NO DELIVERIES ON THE WEEKEND UNLESS SPECIFIED ON THE RATE CONFIRMATION. ATTEMPTING DELIVERIES ON WEEKENDS WILL INCUR A \$1000 FINE AND REMOVAL FROM ALL SITE ONE FREIGHT.

- ALL BRANCHES HAVE BROOMS AND LEAF BLOWERS AVAILABLE TO CLEAN THE TRAILERS AFTER DELIVERY, WASHOUT FEES WILL NOT BE APPROVED.

GAITHERSBURG MD (42) - Driver needs to tailgate product to end of trailer with receiver provided pallet jack.

Please Sign: *Shawn Popovic*

Driver Name: Jeff

Driver Cell: 7866032919

Driver Email:-

Tractor #: 852

Trailer #: W99429

(X) Accept

( ) Decline

Attention: Ryan Okasick  
(312) 319-4745

After Hours Number:  
312-319-4766



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated or

FROM: LEBANON SEABOARD CORPORATION

LEBANON, PA 17042

SHIPPER'S PERMANENT  
POST OFFICE ADDRESS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered 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 subject to all terms and conditions of the Uniform Domestic Freight 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, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and assigns.

SHIP  
SITEONE GAITHERSBURG  
7913 F CESSNA AVENUE  
GAITHERSBURG MD 20879DATE SHIPPED : 3/25/24  
PAGE : 1  
CUST. ORDER NO. : 41350412  
DELIVERY NO. : 457002

PHONE NO. 301-926-7850	ACCOUNT NO. 87379	DELIVERING CARRIER / ROUTE EDGE LOGISTICS, LLC -	B / PLANT 15	STORE NO 42
CAR / TRAILER NO. W99429	INDICATE PREPAID OR COLLECT	COLLECT	MANIFEST NO. 589183	DELIVERY SEQUENCE 001 OF 001
Pro #:				3/25/24

QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
NON-HAZARDOUS MATERIALS			
360.000	BG	LESCO 18-0-3 40TI 2FE 4191446- 50LB SKU#: 510029	18,612
200.000	BG	LESCO LOCKUP EX2 18-0-4 30TI 4191388- 50LB SKU#: 702038	10,340
160.000	BG	LESCO 5-0-20 10FE AC 4192357- 50LB SKU#: 089870	8,272
120.000	BG	LESCO XCHK .069 0-0-7 MOP 4192877- 50LB SKU#: 291500	6,204
TOTAL PALLETS => 21			EO

CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS ALL GOODS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION	RECEIVED BY:	DATE	GROSS SHIP WGT. 43,428
REMARKS OR COMMENTS: ADDITIONAL ORDER NUMBERS, DAMAGED MDSE, ETC.		IN CASE OF TRANSPORTATION EMERGENCY CALL: <b>CHEMTREC (800) 424-9300</b>	

NO. PKGS.	CLASS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	WEIGHT
520.000	50.0	NMFC 68140-5 FERTILIZER COMPOUNDS (MANUFAC TURED FERTILIZERS) NOI, DRY 20 OR GREATER PCF	26,884
320.000	70.0	NMFC 68140-05 FERT COMPOUNDS (MFGD FERT) N OI, DRY W/HERBI OR INSECTI ADMIXED <=5% GROSS WT	16,544
			CONTINUED

CARRIER NAME BRZ TRACTOR/LICENSE 852DATE 3/25/2024

Subject to Section 7 of Conditions, if the 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 lawful charges.

DRIVER [Signature]

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION

↑ SIGN ↑

DETACH & REMOVE  
CARRIER COPY

LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

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LEBANON, PA 17042

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POST OFFICE ADDRESS

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Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and assigns.

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SITEONE GAITHERSBURG  
7913 F CESSNA AVENUE  
GAITHERSBURG MD 20879

DATE SHIPPED : 3/25/24  
PAGE : 1  
CUST. ORDER NO. : 41350412  
DELIVERY NO. : 457002

PHONE NO 301-926-7850	ACCOUNT NO. 87379	DELIVERING CARRIER / ROUTE EDGE LOGISTICS, LLC -	B / PLANT 15	STORE NO 42
CAR / TRAILER NO. W99429 Pro #:	INDICATE PREPAID OR COLLECT ▶ COLLECT	MANIFEST NO. 589183	DELIVERY SEQUENCE 001 OF 001	3/25/24

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TOTAL PALLETS => 21			EO

CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS  
ALL GOODS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS  
INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION

RECEIVED  
BY: 

DATE

3/26/24

GROSS  
SHIP WGT.

43,428

REMARKS OR COMMENTS, ADDITIONAL ORDER NUMBERS, DAMAGED MDSE., ETC.

IN CASE OF TRANSPORTATION EMERGENCY CALL:

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CONTINUED

CARRIER NAME BRZ TRACTOR/LICENSE 852 DATE 3/25/2024

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the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER 

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LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

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QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
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\*\*\* ADDITIONAL COMMENTS \*\*\*

SPECIAL INSTRUCTIO NS  
Shipping Instructi ons  
Dave Kemp  
Truck Type: NA Tru ck Option:

CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS  
ALL GOODS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS  
INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION

RECEIVED  
BY: *DLR*DATE  
3/26/24GROSS  
SHIP WGT.

REMARKS OR COMMENTS. ADDITIONAL ORDER NUMBERS, DAMAGED MDSE., ETC.

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CARRIER NAME BRZ TRACTOR/LICENSE 852 DATE 3/25/2024

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DRIVER *[Signature]*

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LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

↑ SIGN ↑

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CARRIER COPY