

**Bill to:**

EDGE TRANSPORTATION SERVICES INC
1725 Henry Ave Suite 3,
South Saint Paul,
MN,
55075

Invoice Date: 04/01/2024

Invoice #: 0703291

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		220 TN-125, Middleton, TN 38052, USA - 1495 Dennison Cir, Carlisle, PA 17015, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

0703291

Carrier:	BRZ	Contact:	Conor Smith
	BURBANK IL 60459	Phone:	
Date:	03/28/2024	Fax:	

Order	Order:	0703291	Commodity:	GARDENING SUPPLIES
	Miles:	865.0	Weight:	43050.0
	Temp:		Trailer:	Van (DAT)
	BOL:	173206649	Cons #	

PU 1	Name:	EP Minerals	Date:	03/29/2024 1400
	Address:	220 TN-125		03/29/2024 1400
		MIDDLETON TN 38052	Contact:	Main
	Phone:	(800) 264-7106	Driver Load:	N/A
	Reference number:	4B SITEONE LANDSCAPE SUPPLY		
	Reference number:	AD 080255239		
	Reference number:	BM 41291981		
	Reference number:	P8 1564007		
	Reference number:	PO 41291981		
	Reference number:	PO 41291981		
	Reference number:	TN 205551424		

SO 2	Name:	CARLISLE DC (871)	Date:	04/01/2024 0900
	Address:	1495 Dennison Cir		04/01/2024 0900
		CARLISLE PA 17015	Contact:	Charlotte
	Phone:	(717) 205-3146	Driver Load:	N/A
	Reference number:	BM 41291981		
	Reference number:	PO 41291981		

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00



Attention: Arnel Gredelj

After Hours Number:
312-319-4766

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

EP Minerals - 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.

Please Sign: *Conor Smith*

Driver Name: Antonio

Driver Cell: 404-287-4139

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

Attention: Arnel Gredelj

After Hours Number:
312-319-4766



Bill of Lading - ORIGINAL - Not Negotiable

Seller:
MIDDLETON DIRECT 220 HIGHWAY 125 SOUTH MIDDLETON TN 38052
Consigned to: 20018091
SITE ONE #871 CARLISLE, PA 1495 DENNISON CIR STE 100 CARLISLE PA 17015-7678

Bill of Lading No.:	10007351
Bill of Lading Date:	03/29/2024
Order No.:	1564007 S1
Customer PO No.:	PO4116
Origin of Goods:	United States
Domestic Carrier:	CUSTOMER PREFERRED CARRIER
Domestic Freight Terms:	Freight Collect

EXPORT SHIPPING	
Ocean Carrier:	
Booking No:	
Loading Port:	
Last Load Date:	
Vessel:	
Doc Cut Off Date:	
Verified Gross Mass:	

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
3/29/2024	PALLETS					2.000	21.000 EA		840.000 LB	840.000 LB	
3/29/2024	RED CLAY 8X20 MEDIUM DENSITY (11	24515	BRZ Tr 242130		1.000	1,050.000 BG	40 LB	42,787.500 LB	787.500 LB	42,000.000 LB
	Sample Type: NONE REQUIRED							Totals:	43,627.500 LB	1,627.500 LB	42,000.000 LB

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignor.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPM expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE SILICOSIS. CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

Declared Value

3-29-24

Ray Brown

Bill of Lading - ORIGINAL - Not Negotiable

Seller:
MIDDLETON DIRECT
220 HIGHWAY 125 SOUTH
MIDDLETON TN 38052

Consigned to: 20018091
SITE ONE #871 CARLISLE, PA
1495 DENNISON CIR STE 100
CARLISLE PA 17015-7678

Bill of Lading No.: 10007351
Bill of Lading Date: 03/29/2024
Order No.: 1564007 S1
Customer PO No.: PO4116
Origin of Goods: United States
Domestic Carrier: CUSTOMER PREFERRED CARRIER
Domestic Freight Terms: Freight Collect

EXPORT SHIPPING
Ocean Carrier:
Booking No:
Loading Port:
Last Load Date:
Vessel:
Doc Cut Off Date:
Verified Gross Mass:

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
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DHL *K. Schupp* **Date** 4-1-24
Seal Intact Yes No ✓
Seal # N/A
SUBJECT TO COUNT

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Declared Value _____

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