

**Bill to:**

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

Invoice Date: 04/27/2024

Invoice #: 0711729

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		178 Mooresville Blvd, Mooresville, NC 28115 - 7633 American Way, Groveland, FL 34736			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**

EDGE
125 S Wacker Drive, Suite 2820
CHICAGO, IL 60606
(312) 319-4766 (312) 878-9177

Load Confirmation

0711729

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638
Date: 04/26/2024

Contact: LIAM
Phone: (630) 566-2015
Fax:

Order Order: 0711729
Miles: 562.0
Temp:
BOL: NB31938634

Commodity: CAPS
Weight: 45200.0
Trailer: Van (DAT)
Cons #

PU 1 Name: Niagara - MOR
Address: 178 Mooresville Blvd
MOORESVILLE NC 28115
Phone:
Reference number: CN 0
Reference number: DJ 35965326
Reference number: DO 35965326
Reference number: IA 2186200
Reference number: MB NB31938634
Reference number: OQ 18589253
Reference number: PO 2685090
Reference number: SO 18589253

Date: 04/26/2024 1130
04/26/2024 1130
Contact:
Driver Load: N/A

SO 2 Name: Niagara - GRV
Address: 7633 American Way
GROVELAND FL 34736
Phone: (909) 230-5000
Reference number: DJ 35965326
Reference number: DO 35965326
Reference number: OQ 18589253
Reference number: PO 2685090
Reference number: SO 18589253

Date: 04/27/2024 1700
04/27/2024 1700
Contact: Main
Driver Load: N/A

Payment Carrier Freight Pay: \$1,600.00

Total Carrier Pay:

\$1,600.00

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

Niagara - MOR - NB31938634

Niagara - MOR - 2685090

Niagara - MOR - ****HOT COMMENT -- All drivers must send BOL once loaded and confirm paperwork matches before leaving the shipper***

Niagara - MOR - NIAGONCA: ***MUST CHECK IN AS EDGE LOGISTICS OR MAY NOT BE LOADED***

-ALL TRAILERS MUST BE UNDER 10 YEARS OLD

-TONUS WILL ONLY BE PAID ONCE EDGE GIVES PERMISSION TO RELEASE DRIVER- IF THERE ARE LOADING DELAYS, PLEASE TAKE PICTURES AND SEND TO EDGE

-ACCESSORIALS MUST BE REQUESTED WITHIN 24 HOURS OF DELIVERY WITH POD FOR APPROVAL REVIEW

-KROGER DRIVER ASSISTS ARE NOT APPROVED - DRIVERS TO REACH OUT IF IT'S BEING REQUESTED

-ONLY 1 DRIVER ASSIST APPROVED FOR ENTIRE TRUCK IF ASSISTANCE WITH OFFLOADING OCCURS AT MULTIPLE STOPS OF \$50

-ALL SHIPMENTS TO BE SECURED WITH LOAD BARS/STRAPS AND CONFIRMED BY DRIVER PRIOR TO LEAVING SHIPPER; IF LOAD IS SHIFTED CARRIER IS LIABLE FOR EXPENSE OF RE-STACK. ALL RE-STACKS MUST BE COMPLETED AT A FOOD GRADE FACILITY.

-POD'S MUST BE COLLECTED FROM RECEIVER PRIOR TO LEAVING DELIVERY WITH SIGNATURE OR STAMP. IF THIS IS FAILED TO BE DONE CORRECTLY THERE WILL BE \$150 FINE.

-ALL LOADS ARE SUBJECT TO SCALE 45,600 LBS.

-ALL LOADS WITH RECYCLED MATERIAL MUST SCALE LIGHT/HEAVY AND PROVIDE SCALE TICKETS

-ALL LOADS MUST BE DELIVERED WITHIN 4 DAYS AFTER BEING SHIPPED. IF PRODUCT IS NOT DELIVERED WITHIN 4 DAYS THE SHIPMENT WILL RESULT IN A FULL CLAIM. THE CARRIER WILL BE RESPONSIBLE FOR THE TOTAL VALUE OF THE LOAD.

-IF NOT SEALED BY THE SHIPPER OR RECEIVER, DRIVER MUST SEAL TRAILER PRIOR TO LEAVING LOCATION WHERE SEAL WAS NOT INTACT. ANY LOADS NOT SEALED ARE SUBJECT TO CLAIMS.

-IF LOAD IS REJECTED AND RMA IS REQUESTED, CARRIER MUST PROVIDE EDGE WITH THE NEW SEAL NUMBER BEFORE ATTEMPTING RETURN TO SHIPPER

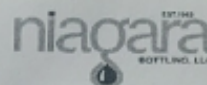
-CHECK AND CONFIRM CORRECT PAPERWORK BEFORE LEAVING THE SHIPPER - . DRIVER IS RESPONSIBLE TO ENSURE SEAL IS PLACED ON TRAILER AND BOL IS CORRECT. IF BOL DOES NOT MATCH, PLEASE REACH OUT IMMEDIATELY AS COMPENSATION WILL BE NOT PROVIDED IF INCORRECT. THERE IS A PHONE NUMBER ONSITE TO CONTACT SHIPPER DIRECTLY.

-POD'S MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY

Niagara - GRV - 2685090

Attention: **Ryan Okasick**
(312) 319-4745

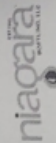
After Hours Number:
312-319-4766



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/26/24 12:04 PM		BILL OF LADING		Page 1 of 1				
SHIP FROM		Bill of Lading Number: 35965326						
Name: MOR		Master Bill of Lading Number: 56393392						
Address: 178 Mooresville Blvd		Customer PO#: 2685090						
City/State/Zip: Mooresville, NC 28115		Reference #:						
SID#: 56393392		Delivery #: 35965326						
FOB: <input type="checkbox"/>		Shipment #: 56393392						
SHIP TO		CARRIER DETAILS						
Name: GRV		Carrier Name: EDGE LOGISTICS LLC						
Location #: MOR		Address: 301 Congress Suite 210						
Address: 7633 AMERICAN WAY		City/State/Zip: Austin TX 78701						
City/State/Zip: GROVELAND, FL 34736		SCAC: EDGF Pro number:						
CID#: <input type="checkbox"/>		Trailer number: W94923						
Customer Phone:		Seal Number: 17665832						
Freight Charge (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
Terms:								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456		Or Email To: Orders@niagarawater.com						
TO:								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
6480	0	6480	72	CNE26N3-SubType:PB1		Niagara ECO3 26.7mm Caps Natural		12425 lbs
Totals								
6480	0	6480	72					12425 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				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. Consignor Signature _____ Date _____		FACILITY CHECKOUT		
Property described above is received in good Order, except as noted.						Appt Time: 4/26/24 8:30 AM		
Print Name:						Check In Time: 4/26/24 8:55 AM		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between 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 federal regulations.				COD Amount: \$		Check Out Time: 4/26/24 12:04 PM		
				LTL ONLY		Delivery Time: 4/27/24 2:00 PM		
				NMFC #		Driver Name: tamsen remy		
				CLASS		Driver Initials: _____		
				0		NBL Initials: _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



Niagara Bottling, LLC

Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 04/26/24 12:04 PM

SHIP FROM		BILL OF LADING	
Name:	MOR	Bill of Lading Number:	35965326
Address:	178 Mooresville Blvd	Master Bill of Lading Number:	56393392
City/State/Zip:	Mooresville, NC 28115	Customer PO#:	2685090
SID#:	56393392	Reference #:	
		Delivery #:	35965326
		Shipment #:	56393392

SHIP TO		CARRIER DETAILS	
Name:	GRV	Carrier Name:	EDGE LOGISTICS LLC
Location #:	MOR	Address:	301 Congress Suite 210
Address:	7830 AMERICAN WAY	City/State/Zip:	Austin TX 78701
City/State/Zip:	GROVELAND, FL 34738	SCAC:	EDGF Pro number:
CID#:		Trailer number:	W94923
Customer Phone:		Seal Number	17665832

Freight Charge	(Weight charges are based unless marked otherwise)	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarabottling.com		
TO:		

Customer Order Information					
Qty	Bottles Order Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
6480	0	6480	72	CNE680-SubType PB1	Niagara ECO3 26.7mm Caps Natural
Totals					12425 lbs

Receiving Stamp:
All overages, under and damage issues/claims must be deposited on this document and communicated via FAX confirmation of POD to ()

CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
Property described above is received in good order, except as noted.		If the shipment is to be delivered to the consignee without recourse on the carrier's behalf, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight, and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 4/26/24 8:30 AM Check In Time: 4/26/24 8:55 AM Check Out Time: 4/26/24 12:04 PM Delivery Time: 4/27/24 2:00 PM	
Print Name:		COD Amount: \$		Driver Name: Iamsen rmy	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and charges established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response placard or equivalent documentation in the vehicle.		LTL ONLY		Driver Initials: _____	
		NMFC # 0		NBL Initials: _____	
		CLASS			

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please call (909) 494-4456.

SIGNATURE [Signature]
PRINT NAME Barbara Perez
DATE & TIME 4-27-24
ASN/RECEIPT # 730-35965326