

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 0714537

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		2222 Florence Harlee Blvd, Florence SC 29506 - 3600 Pennsy Dr, Hyattsville MD 20785			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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.
- Failure to Invoice within 5 days of Delivery - \$150 fine.
- No Tracking Acceptance \$100 Fine to Carrier.

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

0714537

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638**Contact:** MIKE**Phone:****Date:** 05/09/2024**Fax:****Order**
Order: 0714537
Miles: 415.0
Temp:
BOL: NB32019560**Commodity:** BOTTLED WATER
Weight: 43164.9
Trailer: Van or Reefer (DAT)
Cons #

PU 1	Name:	NIAGARA - CAR	Date:	05/09/2024 1900
	Address:	2222 Florence Harlee Blvd		05/09/2024 1900
		FLORENCE SC 29506	Contact:	Main
	Phone:	(909) 230-5000	Driver Load:	N/A
	Reference number:	CN 0		
	Reference number:	DJ 35799038		
	Reference number:	DO 35799038		
	Reference number:	IA 2186200		
	Reference number:	MB NB32019560		
	Reference number:	OQ 18396052		
	Reference number:	PO 000000260001		
	Reference number:	RV PO-106702		
	Reference number:	SO 18396052		

SO 2	Name:	CANADA DRY	Date:	05/10/2024 1100
	Address:	3600 Pennsy Dr		05/10/2024 1100
		HYATTSVILLE MD 20785	Contact:	CANADA DRY
	Phone:	(240) 487-2054	Driver Load:	N/A
	Reference number:	CG 12566683		
	Reference number:	DJ 35799038		
	Reference number:	DO 35799038		
	Reference number:	OQ 18396052		
	Reference number:	PO 000000260001		



EDGE

125 S Wacker Drive, Suite 2820

CHICAGO, IL 60606

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

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Load Confirmation

0714537

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638

Contact: MIKE
Phone:

Date: 05/09/2024

Fax:

Reference number: RV PO-106702

Reference number: SO 18396052

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00



Attention: Victoria Saenz
(312) 319-4779

After Hours Number:
312-319-4766

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

NIAGARA - CAR - NB32019560

NIAGARA - CAR - 000000260001

NIAGARA - CAR - NIAGONC3: ***MUST CHECK IN AS EDGE LOGISTICS OR MAY NOT BE LOADED***

-ALL TRAILERS MUST BE UNDER 10 YEARS OLD

-DETENTION WILL BE PAID AFTER 2 HOURS OF INCURRING ONLY.

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

-IF DRIVER IS BEING TOLD LOAD IS CANCELLED, DRIVER MUST GET NAME OF PERSON THEY SPOKE WITH

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

-ANY LOADS WITH A MISSED DELIVERY NOT DUE TO CUSTOMER WILL BE FINED \$150

-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 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.

-STOP-OFF FEES ARE \$25

-CARRIER MUST BE GPS COMPLIANT BEFORE ARRIVING TO THE SHIPPER AND SEND A PING ONCE PER HOUR. IF CARRIER IS NOT GPS COMPLIANT THEN CARRIER IS SUBJECT TO A FINE.

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

-POD'S MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY;IN THE EVENT THIS IS NOT SUBMITTED, EDGE MAY, AT ITS OPTION, DEDUCT ALL AMOUNTS PAID FOR FREIGHT OR DEMAND PAYMENTS FOR AMOUNT OF FREIGHT INVOICE

CANADA DRY - 000000260001

Please Sign: *Mike Zivanovic*

Driver Name: Juan

Driver Cell: 407 432 4059

Driver Email:

Tractor #: 706

Trailer #: H03259

(X) Accept

() Decline

Attention: Victoria Saenz
(312) 319-4779

After Hours Number:
312-319-4766



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable
Date: 05/09/24 6:21 PM

Niagara Bottling, LLC
Page 1 of 1

BILL OF LADING

SHIP FROM
Name: CAR
Address: 2222 Florence Hartlee Blvd.
City/State/Zip: Florence, SC 29506
SID#: 56467191

Bill of Lading Number: 35799038
Master Bill of Lading Number: 56467191
Customer PO#: 000000260001
Reference #: PO-106702
Delivery #: 35799038
Shipment #: 56467191

SHIP TO
Name: ESSENTIA WATER, LLC
Location #: CANADA DRY POTOMAC 3600 PENNSY DRIVE
Address: -
City/State/Zip: HYATTSVILLE, MD 20785
CID#: -
Customer Phone: -

CARRIER DETAILS
Carrier Name: EDGE LOGISTICS LLC
Address: 301 Congress Suite 210 TX 78701
City/State/Zip: Austin Pro number:
SCAC: EDGF
Trailer number: 03259
Seal Number: 4283738

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
FOB: ☐ Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456
Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
990	11880	990	18	901215	901215	901215 15LAK 9_5 ESSENTIA.12P.BOX.55.PE	857227012158	43165 lbs
Totals								43165 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 SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print Name:

CARRIER

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

Appt Time: 5/9/24 4:00 PM
Check In Time: 5/9/24 4:03 PM
Check Out Time: 5/9/24 6:21 PM
Delivery Time: 5/10/24 8:00 AM

Driver Name: Juan Santiago
Driver Initials: _____
NBL Initials: _____

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: \$
LTL ONLY
NMFC # CLASS
0

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.

Date: 05/09/24 6.21 PM

Page 1 of 1

SHIP FROM

Name: CAR
Address: 2222 Florence Harilee Blvd.
City/State/Zip: Florence, SC 29506
SID#: 56467191

FOB: ☐

BILL OF LADING

Bill of Lading Number: 35799038
Master Bill of Lading Number: 56467191
Customer PO#: 000000260001
Reference #: PO-106702
Delivery #: 35799038
Shipment #: 56467191

SHIP TO

Name: ESSENTIA WATER, LLC
Location #: CANADA DRY POTOMAC 3600 PENNSY DRIVE
Address: HYATTSVILLE, MD 20785
CID#: Customer Phone: FOB: ☐

CARRIER DETAILS

Carrier Name: EDGE LOGISTICS LLC
Address: 301 Congress Suite 210
City/State/Zip: Austin TX 78701
SCAC: EDGF Pro number:
Trailer number: 03259
Seal Number: 4283738

Freight Charge (freight charges are prepaid unless marked otherwise)
Terms: Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX

(909) 494-4456

Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
990	11880	990	18	901215	901215	901215 15L.AK 9_5. ESSENTIA.12P.BOX.55.PB	657227012158	43165 lbs

Totals

990	11880	990	18					43165 lbs
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Print
Name:

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Date

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Appt Time: 5/9/24 4:00 PM
Check In Time: 5/9/24 4:03 PM
Check Out Time: 5/9/24 6:21 PM
Delivery Time: 5/10/24 8:00 AM

Driver Name: juan santiago

Driver Initials: _____

NBL Initials: _____

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.

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LTL ONLY

NMFC # CLASS

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CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

PROCESSED

MAY 10 REC'D

POTOMAC 18
NO. PALLETS
SA