

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 0671651

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		11498 West 450 South, Dunkirk, IN, USA - 1300 Claussen Drive, Woodstock, IL, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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

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Load Confirmation

0671651

**Carrier:** CHI LOGISTICS INC.  
ELK GROVE VILLAGEL 60007  
**Date:** 12/08/2023

**Contact:** mark  
**Phone:** (630) 358-4242  
**Fax:**

**Order**  
**Order:** 0671651  
**Miles:** 255.0  
**Temp:**  
**BOL:** 2086123180

**Commodity:** DRY FOOD PRODUCT  
**Weight:** 43000.0  
**Trailer:** Van (DAT)  
**Cons #** 20861231800102

**PU 1** **Name:** Ardagh Shipping And Receiving  
**Address:** 11498 W 450 S  
DUNKIRK IN 47336  
**Phone:**  
**Reference number:** PO 3563407551  
**Reference number:** SI 20861231800101  
**Date:** 12/10/2023 1500  
12/10/2023 2000  
**Contact:**  
**Driver Load:** N/A

**SO 2** **Name:** Kraft Heinz-Woodstock  
**Address:** 1300 Claussen Dr  
WOODSTOCK IL 60098  
**Phone:** (815) 206-2738  
**Reference number:** PO 3563407551  
**Reference number:** SI 20861231800102  
**Date:** 12/11/2023 1000  
12/11/2023 1000  
**Contact:** Main  
**Driver Load:** N/A

**Payment**  
**Carrier Freight Pay:** \$700.00  
**Total Carrier Pay:** \$700.00

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

**After Hours Number:**  
**312-319-4766**

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

Ardagh Shipping And Receiving - Shipper is FCFS 24/7

Ardagh Shipping And Receiving - KRAFELTX: \*\*\*ALL DRIVERS MUST WEAR A FACE MASK WHEN ENTERING A SHIPPER OR RECEIVER\*\*\*

FOR EVERY KRAFT/HEINZ REEFER ORDER. PLEASE ALWAYS FOLLOW THE TEMPERATURES INSTRUCTIONS SET FORTH ON THE SHIPPER'S BOL OR LOADING INSTRUCTIONS.

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

FOR EVERY LOAD DELIVERING INTO CANADA PLEASE FOLLOW DIRECTIONS BELOW:

- Customs invoice will be sent directly to customs broker (Livingston International)

- All paperwork carrier receives from shipper must be sent sent directly to Livingston International. IF sent by email send documents to the below:

Paperwork@edgelogistics.com

ANY SHIPMENT'S ACCESSORIAL RESULTED FROM NOT FOLLOWING THE ABOVE INSTRUCTION WILL NOT BE APPROVED.

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

**After Hours Number:**  
**312-319-4766**



BILL OF LADING 8002801751

Shipment: 7974922

Order: 3457744

Order date: 12/06/2023

Customer order:

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U08 - DUNKIRK, IN
<b>Shipper (U08)</b> Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	<b>Consignee 147888</b> Company CLAUSSEN PICKLE CO INC 1300 CLAUSSEN DRIVE WOODSTOCK IL 60098 USA

Scheduled Loading: 12/11/2023 - 18:00:00

Scheduled Delivery: 12/11/2023 - 18:00:00

Shipment : 7974922 Trailer No : 244777 Seal : 1192134  
 Carrier : SCAC :  
 Terms : Collect

Gross Weight : 43,313.025 LB Net weight : 39,882 LB Total quantity: 20 PAL / 46,920 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.  
 - RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

TRAILER MUST BE SEALED AND  
 SEAL # MUST BE NOTED ON B/L.

#Inspect/Loaded By: MATT WARD

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9063035-147888	BULK 32 OZ. PICKLE JAR FL 9BD0A GZGZ	2,346 Bottle/PAL		
5314033 FL				
Order 3457744	Customer Order 3563407551	20 PAL - 46,920 Bottles	01	08309
Customer Material Number: 04002507000000				
00201911893090126723-20230914191702	00201911893090126730-20230914191710	00201911893090126747-20230914195350		
00201911893090126754-20230914195532	00201911893090126761-20230914204756	00201911893090126778-20230914204927		
00201911893090130751-20230919150755	00201911893090130768-20230919150930	00201911893090130799-20230919162118		
00201911893090130805-20230919162253	00201911893090130836-20230919172915	00201911893090130843-20230919173045		
00201911893090130874-20230919183312	00201911893090130881-20230919183442	00201911893090130898-20230919190816		
00201911893090130904-20230919190952	00201911893090130959-20230919211104	00201911893090130966-20230919211234		
00201911893090130997-20230919221721	00201911893090131000-20230919221801			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson  
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein  
 Exceptions:

Consignee, per

12-11-23

Shipper:

Carrier:

Consignee:

Print:

Print:

Print:

Sign:

Sign:

Sign:

Date:

Date:

Date: