

**Bill to:**

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

Invoice Date: 07/17/2024

Invoice #: 0733114

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		500 N Sara Rd, OKLAHOMA CITY, OK 73127 - 7700 Rogers Ave, FORT SMITH, AR 72903			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

0733114

Carrier:	BRZ	Contact:	steve
	BURBANK IL 60459	Phone:	
Date:	07/16/2024	Fax:	

Order	Order:	0733114	Commodity:	BOTTLED WATER
	Miles:	198.0	Weight:	45200.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	NB32646626	Cons #	1882016974

PU 1	Name:	Niagara - OKC	Date:	07/16/2024 2359
	Address:	500 N Sara Rd		07/17/2024 0100
		OKLAHOMA CITY OK 73127	Contact:	
	Phone:		Driver Load:	N/A
	Reference number:	CN 0		
	Reference number:	DJ 36519732		
	Reference number:	DO 36519732		
	Reference number:	IA 2186200		
	Reference number:	MB NB32646626		
	Reference number:	OQ 19110798		
	Reference number:	PO 1882016974		
	Reference number:	SO 19110798		

SO 2	Name:	Sam's Club	Date:	07/17/2024 0800
	Address:	7700 Rogers Ave		07/17/2024 0800
		FORT SMITH AR 72903	Contact:	Main
	Phone:	(479) 484-5454	Driver Load:	N/A
	Reference number:	DJ 36519732		
	Reference number:	DO 36519732		
	Reference number:	OQ 19110798		
	Reference number:	PO 1882016974		
	Reference number:	SO 19110798		

Payment	Carrier Freight Pay:	\$900.00
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Total Carrier Pay:

\$900.00

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

Niagara - OKC - NB32646626

Niagara - OKC - 1882016974

Niagara - OKC - Driver may check in 30 minutes prior to pickup appt

Late drivers will be considered a work in but no fees approved if not loaded or delayed

Niagara - OKC - ACTUAL PU APPT 07/17/2024 0100

Niagara - OKC - 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

Sam's Club - 1882016974

Please Sign: *Steve Tatum*

Driver Name: Fernando Villate

Driver Cell: (305) 216-8284

Driver Email:

Tractor #: 832

Trailer #: 289476

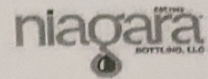
☒ (X) Accept

☐ () Decline

Attention: Victoria Saenz
(312) 319-4779

After Hours Number:
312-319-4766





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM		BILL OF LADING	
Date:	07/16/24 11:34 PM	Bill of Lading Number:	36519732
Name:	OKC	Master Bill of Lading Number:	56990958
Address:	500 North Sara Road	Customer PO#:	1882016974
City/State/Zip:	Oklahoma City, OK 73127	Reference #:	
SID#:	56990958	Delivery #:	36519732
	FOB: <input type="checkbox"/>	Shipment #:	56990958

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	EDGE LOGISTICS LLC
Location #:		Address:	301 Congress Suite 210
Address:	SAMS #8134 7700 ROGERS AVE	City/State/Zip:	Austin TX 78701
City/State/Zip:	FORT SMITH, AR 72903	SCAC:	EDGF Pro number:
CID#:		Trailer number:	289476
Customer Phone:		Seal Number	4838491
	FOB: <input type="checkbox"/>		

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

POD INSTRUCTIONS: Carrier FAX TO: (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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

Totals

960	38400	960	20					45504 lbs
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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:

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.

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

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 7/17/24 6:00 AM
Check In Time: 7/16/24 9:31 PM
Check Out Time: 7/16/24 11:34 PM
Delivery Time: 7/17/24 6:00 AM

Driver Name: Fernando

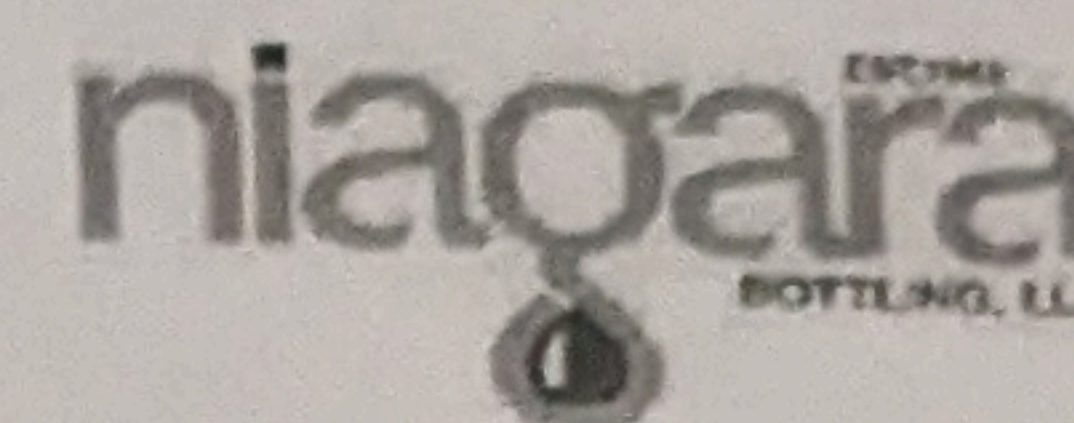
Driver Initials: _____

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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 07/16/24 11:34 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: OKC
Address: 500 North Sara Road
City/State/Zip: Oklahoma City, OK 73127
SID#: 56990958

FOB: ☐

Bill of Lading Number: 36519732
Master Bill of Lading Number: 56990958
Customer PO#: 1882016974
Reference #:
Delivery #: 36519732
Shipment #: 56990958

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #:
Address: SAMS #8134 7700 ROGERS AVE
City/State/Zip: FORT SMITH, AR 72903
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: 289476
Seal Number 4838491

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456

Or Email To: Orders@niagarawater.com

Customer Order Information

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Totals

960	38400	960	20					45504 lbs
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Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

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Consignor Signature

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Appt Time: 7/17/24 6:00 AM
Check In Time: 7/16/24 9:31 PM
Check Out Time: 7/16/24 11:34 PM
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Driver Name: Fernando

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

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CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4456 for assistance.

40-3134

Dept. 64

Total Rec'd 20 Pallets

Rec'd By

Carrier TR #

Receiving #