

**Bill to:**

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

Invoice Date: 07/21/2024

Invoice #: 0732944

Terms: NET 30

Due Date: 08/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/20/2024 | | 4000 E 149th St, Kansas City, MO 64147 - 305 Airport Rd, Ames, IA 50010 | | | |
| | | | 1 | \$670.00 | \$670.00 |

| TOTAL |
|----------|
| \$670.00 |

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

0732944

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/20/2024

Contact: devorah
Phone:
Fax:

Order
Order: 0732944
Miles: 243.0
Temp:
BOL: NB32642302

Commodity: BOTTLED WATER
Weight: 45504.0
Trailer: Van or Reefer (DAT)
Cons # 1382043281

PU 1 **Name:** NIAGARA - KNC
Address: 4000 E 149th St
KANSAS CITY MO 64147
Phone:
Reference number: CN 0
Reference number: DJ 36567365
Reference number: DO 36567365
Reference number: IA 2186200
Reference number: MB NB32642302
Reference number: OQ 19169031
Reference number: PO 1382043281
Reference number: SO 19169031

Date: 07/20/2024 1730
07/20/2024 1730
Contact:
Driver Load: N/A

SO 2 **Name:** Sam's Club
Address: 305 Airport Rd
AMES IA 50010
Phone: (515) 233-9750
Reference number: DJ 36567365
Reference number: DO 36567365
Reference number: OQ 19169031
Reference number: PO 1382043281
Reference number: SO 19169031

Date: 07/21/2024 0700
07/21/2024 0700
Contact: Main
Driver Load: N/A

Payment **Carrier Freight Pay:** \$670.00

Total Carrier Pay:

\$670.00

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

NIAGARA - KNC - NB32642302

NIAGARA - KNC - 1382043281

NIAGARA - KNC - Drivers must check trailer prior to leaving shipper that load is secure
400+ miles will need airbags.

If no airbags placed in trailer, reach out to representative immediately and do not leave shipper

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 - KNC - 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 - 1382043281

Please Sign: *Devorah Jones*

☒ **Accept**

☐ **Decline**

Driver Name: Tyler Blake

Driver Cell: (407) 837-8890

Driver Email:

Tractor #: 703

Trailer #: w97034



Attention: Joel Novoa
(312) 967-1682

After Hours Number:
312-319-4766

Date: 07/20/24 11:59 AM CST

BILL OF LADING

| | | | | | |
|---|--|--|----------------------------------|------------------------|--|
| SHIP FROM | | SHIP TO | | CARRIER DETAILS | |
| Name: KNC | Bill of Lading Number: 36567365 | Name: WAL-MART STORES INC - SAMS CLUB | Carrier Name: EDGE LOGISTICS LLC | | |
| Address: 4000 E 149th Street | Master Bill of Lading Number: 56986018 | Location #: | Address: 301 Congress Suite 210 | | |
| City/State/Zip: Kansas City, MO 64147 | Customer PO#: 1382043281 | Address: SAMS #6568 305 AIRPORT RD | City/State/Zip: Austin TX 78701 | | |
| SID#: 56986018 | Reference #: | City/State/Zip: AMES, IA 50010 | SCAC: EDGF | Pro number: | |
| FOB: <input type="checkbox"/> | Delivery #: 36567365 | CID#: | Trailer number: 97034 | | |
| | Shipment #: 56986018 | Customer Phone: | Seal Number 3086509 | | |
| Freight Charge Terms: (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"/> | | | |


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 |
|---------------|-----------------|---------------|-----------------|--------------------|------------------|--|--------------|------------------|
| 960 | 38400 | 960 | 20 | MMK05L40PDMCH NR02 | 645619149 | 05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH | 078742028477 | 45504 lbs |
| Totals | | | | | | | | 45504 lbs |
| 960 | 38400 | 960 | 20 | | | | | |

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

| | | | | | |
|--|--|--|--|--------------------------------------|--|
| 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 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 _____ | | Appt Time: 07/20/24 05:30 PM CST | |
| | | | | Check In Time: 07/20/24 10:29 AM CST | |
| Print Name: tyler castle | | COD Amount: \$ | | Check Out: 07/20/24 11:59 AM CST | |
| 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. | | LTL ONLY NMFC # CLASS 0 | | Delivery Time: 07/21/24 07:00 AM CST | |
| | | | | Driver Name: tyler castle | |
| | | | | | |
| | | | | 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.

Date: 07/20/24 11:59 AM CST

BILL OF LADING

SHIP FROM

Name: KNC
Address: 4000 E 149th Street
City/State/Zip: Kansas City, MO 64147
SID#: 56986018

FOB: ☐

Bill of Lading Number: 36567365
Master Bill of Lading Number: 56986018
Customer PO#: 1382043281
Reference #:
Delivery #: 36567365
Shipment #: 56986018

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #:
Address: SAMS #6568 305 AIRPORT RD
City/State/Zip: AMES, IA 50010
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: 97034
Seal Number: 3086509

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

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 |
|-----------|-----------------|---------------|-----------------|--------------------|------------------|--|--------------|-----------|
| 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 |
|-----|-------|-----|----|--|--|--|--|-----------|

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

tyler castle

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

Print

Name: tyler castle

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.

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: 07/20/24 05:30 PM CST

Check In Time: 07/20/24 10:29 AM CST

Check Out: 07/20/24 11:59 AM CST

Delivery Time: 07/21/24 07:00 AM CST

Driver Name: tyler castle

Driver Initials: tyler castle

NBL Initials:

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.

18-0568 PO # _____
Dept. _____ Total Rec'd _____
O _____ S _____ D _____
Received By: Saif Date: 07/21/22
Carrier TR # _____
Appointment _____ Date _____
Chop Pallets Rec'd _____
Pallets: Good _____ Bad _____ Ref'd _____
Bad Pallet Comment _____
Pallets Refused By _____