



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

Invoice Date: 08/02/2024
Invoice #: 0738041
Terms: NET 30
Due Date: 09/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 08/01/2024 | | 630 Main W Cargo Rd, Chicago, IL 60666 - 26 Interstate Drive, Napoleon, OH 43545 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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

Load Confirmation

0738041

| | | | |
|-----------------|-------------------------|-----------------|-------|
| Carrier: | BRZ BURBANK IL 60459 | Contact: | Shawn |
| Date: | 08/01/2024 | Phone: | |
| | | Fax: | |

| | | | |
|--------------|-------------------------------|-------------------|-----------------|
| Order | Order: 0738041 | Commodity: | GENERAL FREIGHT |
| | Miles: 248.0 | Weight: | 10952.0 |
| | Temp: | Trailer: | Van (DAT) |
| | BOL: OI396025 - 142289 | Cons # | |

| | | | |
|-------------|---|---------------------|-----------------|
| PU 1 | Name: United Cargo | Date: | 08/01/2024 1800 |
| | Address: 630 Main W Cargo Rd CHICAGO IL 60666 | | 08/01/2024 1800 |
| | Phone: | Contact: | |
| | | Driver Load: | N/A |

| | | | |
|-------------|--|---------------------|-----------------|
| SO 2 | Name: DELACHAUX METAL INC | Date: | 08/02/2024 0800 |
| | Address: 26 Interstate Drive NAPOLEON OH 43545 | | 08/02/2024 0800 |
| | Phone: | Contact: | |
| | | Driver Load: | N/A |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,000.00 |
| | Total Carrier Pay: | \$1,000.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
 United Cargo - HORIWOIL: MUST BE DEDICATED TRUCK, REGARDLESS OF PALLET COUNT. NO OTHER FREIGHT ONBOARD.
 DRIVER(s) Full Legal Names + CDL must be relayed before pick.

BRING SEAL -- WON'T GET LOADED WITHOUT ONE!!!
 MUST HAVE PAPERWORK ON HAND

** POD MUST BE SIGNED ON DELIVERY ORDER AT DELIVERY**
 ** MUST SEND POD IN EMAIL WITHIN 30 MINUTES OF DELIVERY***
 ** MUST BE ON MACROPOINT***

*MUST NOTIFY EDGE LOGISTICS DAY OF ON DETENTION**

Please Sign: *Shawn*

Accept

Decline

Driver Name:
Driver Cell: .
Driver Email:
Tractor #: .
Trailer #: .



Attention: Juan Pablo Gomez
 (312) 319-1078

After Hours Number:
 312-319-4766



Scan Global Logistics

3701 Centrella Street
Franklin Park, IL 60131, USA
Telephone: +1 (630) 521 9801

SCAN GLOBAL LOGISTICS

Delivery Order

Job Reference
01396025 - 142289

| | |
|--|--|
| Collect From: | Collection Details |
| UNITED AIRLINES CARGO ORD 630 S ACCESS ROAD CHICAGO, IL 60666 | 01-Aug-24 Customer Ref AL INVOICE 082/24 |
| Telephone: 773-601-6673 | |

| | |
|--|-------------------------|
| Deliver To: | Delivery Details |
| DELACHAUX METAL INC 26 INTERSTATE DRIVE NAPOLEAN OH 43545 | 02-Aug-24 |

| Marks & Numbers | Description | NOP Wgt (Lbs) | | Cube | Summary |
|---------------------------------------|-----------------------|---------------|-------|------|------------------------------|
| MAWB 016-62283126 HAWB 34110001190 | CHROME METAL IN DRUMS | 4 | 10952 | 0 | 4 plts @ 44 x 30 x 46 inches |

Remarks:

Haulier: EDGE LOGISTICS

Notes:

PLEASE USE ACCT# 72080950012 FOR AIRLINE ISC

| | | |
|---|-----------------------------|--------------------------------|
| I AUTHORISE YOU TO RELEASE THESE GOODS TO: EDGE LOGISTICS | | Serial No: 142289 |
| SIGNATURE | Joshua Ferrer PRINT NAME | 09:14 / 01-Aug-24 TIME/DATE |
| RECEIVED IN GOOD CONDITION | | |
| SIGNATURE | PRINT NAME | |

Scan Global Logistics
3701 Centrella Street
Franklin Park, IL 60131, USA
Telephone: +1 (630) 521 9801

SCAN GLOBAL
LOGISTICS

Delivery Order

Job Reference
01396025 - 142289

| | |
|--|--|
| Collect From: UNITED AIRLINES CARGO ORD 630 S ACCESS ROAD CHICAGO, IL 60666 | Collection Details 01-Aug-24 Customer Ref: AL INVOICE 08224 |
|--|--|

| | |
|--|--------------------------------------|
| Deliver To: DELACHAUX METAL INC 26 INTERSTATE DRIVE NAPOLEAN OH 43545 | Delivery Details 02-Aug-24 |
|--|--------------------------------------|

| Marks & Numbers | Description | NOP | Wgt (Lbs) | Cube Summary |
|---------------------------------------|-----------------------|-----|-----------|--------------------------------|
| MAWB 016-62283126 HAWB 34110001190 | CHROME METAL IN DRUMS | 4 | 10952 | 0 4 pils @ 44 x 30 x 46 inches |

Remarks:

Haulier: EDGE LOGISTICS

Notes:
PLEASE USE ACCT# 72080950012 FOR AIRLINE ISC

I AUTHORISE YOU TO RELEASE THESE GOODS TO: EDGE LOGISTICS
Serial No: 142289

SIGNATURE: Joshua Ferrer
PRINT NAME: Joshua Ferrer
TIME/DATE: 09:14 / 01-Aug-24

RECEIVED IN GOOD CONDITION
SIGNATURE: *Harry Dishup*
PRINT NAME: Harry Dishup
TIME/DATE: 08/02/24 8:00 AM