



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

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Load Confirmation

0736999

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/26/2024

Contact: Robert
Phone:
Fax:

Order
Order: 0736999
Miles: 281.0
Temp:
BOL: HH6605-216219208

Commodity: GENERAL FREIGHT
Weight: 17885.0
Trailer: Van (DAT)
Cons #

PU 1 **Name:** HH Global **Date:** 08/26/2024 0700
Address: 10900 Kenwood Rd 08/26/2024 1400
BLUE ASH OH 45242 **Contact:** Monica williams
Phone: (513) 535-5295 **Driver Load:** N/A
Reference number: P8 HH6605-216219208
Reference number: PO 216219208

SO 2 **Name:** Meijer Distribution Center **Date:** 08/27/2024 0630
Address: 6622 Central Cir Drive 08/27/2024 0630
LANSING MI 48917 **Contact:** Main
Phone: (517) 322-7310 **Driver Load:** N/A
Reference number: CG 1956548

Payment
Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00

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

Please Sign: Robert Jovanovic

Driver Name: Nemanja Radivojevic

Driver Cell: (708) 929 2716

Driver Email:

Tractor #: 352

Trailer #: W99432

(X) Accept

() Decline

Attention: Fabian Fontalvo
(312) 724-6430

After Hours Number:
312-319-4766





INVOICE

BILL TO:
EDGE LOGISTICS LLC
125 S WACKER DR SUITE 2820
CHICAGO, IL 60606

INVOICE DATE: 08/27/2024
INVOICE #: 0736999
TERMS: NET 30
DUE DATE: 09/27/2024





DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		19000 Kenwood Rd, BLUE ASH, OH 45242 - 6622 Central Cir Drive, LANSING, MI 48917			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

SHIP FROM		Bill of Lading Number:  (402) 216219208	
Name: HH Global Cincinnati Address: 10900 Kenwood Road City/State/Zip: Blue Ash, OH 45242		Carrier Name: Order Number:  216219208	
SHIP TO		SCAC: Pro Number:  6605	
Name: Address: 6622 Central Circle Drive City/State/Zip: Lansing, MI 48917 Phone#: Cust PO#: 216219208		Seal Number: 6594405	
THIRD PARTY FREIGHT CHARGES BILLED TO: Name: MEIJER DC93 Address: LOAD: 1956548 08/27/2024 8:29 AM PCS: COUNT PENDING OSD: N/A City/State/Zip: 		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (Check Box) underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	SKID #	WEIGHT	PALLET	CLASS	ADDITIONAL SHIPPER INFO
216219208	1		Y		
GRAND TOTAL	1				

CARRIER INFORMATION					
QTY	TYPE	H.M. (X)	COMMODITY DESCRIPTION	upc	NMFC #
49	EA	Y / N	Fall Allergy A	00810126774996	

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
FEE TERMS: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Inspection: Please check the appropriate line Yes or No

If trailer temperature is out of range Quality must be notified

Does trailer have any noticeable damage to walls, ceiling or floor?	YES NO
Does Trailer have any noticeable odor?	
Does trailer have sign of infestation?	
Does pass blacklight inspection	

Reefer Trailer Temp Range 55-64 Degrees			
Nose:	Middle:	Back:	N/A
Seal Check Verification			Yes No