



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

0734701

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	08/26/2024	Phone:	16304857370
		Fax:	
Order	Order: 0734701 Miles: 385.0 Temp: BOL: 13104	Commodity:	Manufacturing Materials
		Weight:	39000.0
		Trailer:	Van (DAT)
		Cons #	13104
PU 1	Name: FEINTOOL CINCINNATI INC. Address: 10831 Joslyn Dr BLUE ASH OH 45242 Phone: (513) 247-4018	Date:	08/26/2024 1030 08/26/2024 1400
		Contact:	BRANDON OR KEITH
		Driver Load:	N/A
SO 2	Name: DYNAX AMERICA CORPORATION Address: 568 Eastpark Dr ROANOKE VA 24019 Phone: (540) 777-9570	Date:	08/27/2024 0700 08/27/2024 1200
		Contact:	RANDY OR JASON
		Driver Load:	N/A
Payment	Carrier Freight Pay:	\$1,500.00	
	Total Carrier Pay:	\$1,500.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
FEINTOOL CINCINNATI INC. - NEW MANUFACTURED STEEL STAMPINGS. DRY VAN ONLY!

Please Sign: ASTA MIJAC

Driver Name: NINO

Driver Cell: 352 278 7284

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 1

Trailer #: 1

(X) Accept

() Decline

Attention: Brett Cunningham
(248) 838-0735After 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 #: 0734701
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		10831 Joslyn Dr, BLUE ASH, OH 45242 - 568 Eastpark Dr, ROANOKE, VA 24109			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Feintool Cincinnati, Inc.
10831 Joslyn Drive
Cincinnati, OH 45242-2935

Master Bill of Lading

Ship To: Dynax America Corporation
568 East Park Drive
Roanoke, VA 24019
USA

Master BOL No: 83900

Bol No: 353332

Ship Date: 8/26/2024

Supplier Code: 13104

Carrier: Customer P/U

Shipping Tracking No:

Delivering Carrier:

Freight Terms: Collect

Class or Rate: Steel Stampings Class 50

Shipper No (SID#)	Destination	Part No	Customer Part No	Quantity	Net Weight	Tare Weight	Gross Weight
353332	Dynax America Corporation Dynax - - 568 East Park Drive Roanoke, VA 24019	3992F1-6	0855-M3C0000P010	3,000	17,116kg	1,819kg	18,935kg
		3993F1-6	0856-M3AA000P010	7,000	37,734lbs	4,011lbs	41,745lbs
		3994F1-6	0857-M3C0000P010	9,750			
		3995F1-5	0858-M3B0000P010	7,000			
		3996F1-5	0859-M3C0000P010	2,250			
		3998F1-6	0861-M3C0000P010	4,800			
		3999F1-5	0862-M3B0000P010	3,000			
				38 Master Units 38 Container			

Driver Signature

Driver Copy

Property described herein, in apparent good order, except as noted (contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

*This is to certify the above named articles 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. The fibre boxes used for this Shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges without recourse on the Shipper when the bill of lading has been marked Collect, COD, or Third Party. The carriers signature and acceptance of goods without explicit signature of Consignor being required for Section 7 shall be considered acceptance of these conditions.

[Handwritten Signature] - 8/27/2024
[Handwritten Signature]