



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.

Edge Logistics
333 North Michigan Avenue
Chicago, IL 60601
(512) 717-7040
www.edgelogistics.com



EDGE

333 N Michigan Ave

CHICAGO, IL 60601

(312) 319-4766 (312) 878-9177

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Load Confirmation

0359364

Carrier: DEEP TRUCKING
GREENWOOD IN 46143
Date: 06/08/2021

Contact: ADAM
Phone: (317) 534-2590
Fax:

Order
Order: 0359364
Miles: 237.0
Temp:
BOL: 1HQ6D8

Commodity: BOTTLED WATER
Weight: 43084.8
Trailer: Van or Reefer (DAT)
P/U Number: 29807673

PU 1 **Name:** NIAGARA - PLA
Address: 1250 Whitaker Rd
PLAINFIELD IN 46168
Phone:
Reference number: CN 0
Reference number: DJ 29807673
Reference number: DO 29807673
Reference number: IA 2186200
Reference number: MB NB24118311
Reference number: OQ 12591916
Reference number: PO 1HQ6D8
Reference number: RV 844874021
Reference number: SO 12591916

Date: 06/11/2021 2300

Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Dollar General Distribution Center
Address: 2505 E Pointe Dr
ZANESVILLE OH 43701
Phone: (740) 588-5700
Reference number: DJ 29807673
Reference number: DO 29807673
Reference number: OQ 12591916
Reference number: PO 1HQ6D8
Reference number: RV 844874021

Date: 06/12/2021 0900

Contact: Main
Driver Load: No driver loading or unload



EDGE

333 N Michigan Ave

CHICAGO, IL 60601

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Load Confirmation

0359364

Carrier: DEEP TRUCKING
GREENWOOD IN 46143
Date: 06/08/2021

Contact: ADAM
Phone: (317) 534-2590
Fax:

Reference number: SO 12591916

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



Attention: Diana Munoz
(312) 319-4764

After Hours Number:
312-319-4766

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

NIAGARA - PLA - NB24118311

NIAGARA - PLA - 1HQ6D8

NIAGARA - PLA - NIAGONCA: ***ALL DRIVERS MUST WEAR A FACE MASK WHEN ENTERING A SHIPPER OR RECEIVER***

MUST CHECK IN AS EDGE LOGISTICS OR MAY NOT BE LOADED

-DETENTION WILL BE PAID AFTER 2 HOURS OF INCURRING ONLY.

-ONLY 1 DRIVER ASSIST APPROVED FOR ENTIRE TRUCK IF ASSISTANCE WITH OFFLOADING OCCURS AT MULTIPLE STOPS OF \$50

-ALL TRAILERS MUST BE ABLE TO FIT AND CARRY 22 PALLETS. IF ANY PALLET OR WEIGHT NEEDS TO BE CUT DUE TO TRAILER ISSUES 50% OF THE LINEHAUL WILL BE DEDUCTED.

-ALL SAMS/WALMART/COSTCO LOCATIONS WILL BE FINED FOR DELIVERING EARLY TO THE RECEIVER

-ALL LOADS ARE SUBJECT TO SCALE 45,600 LBS.

-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.

-ALL LOADS MUST BE SEALED. IF NOT SEALED BY THE SHIPPER THEN A SEAL MUST BE PROVIDED. 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.

-IF THE LOAD IS DELIVERING TO C&S THE DRIVER MUST WRITE HIS/HER CARRIER NAME ON THE BOL. IF NOT WRITTEN FINES MAY OCCUR. Driver must sign all paperwork (this includes a BOL/POD and Exit Pass). The driver will need to put their operating companies name on the paperwork. If the carrier is delivering for a broker, then need to put their companies name

-LOAD MUST BE SECURED WITH LOAD BARS OR STRAPS. IF LOAD IS SHIFTED CARRIER IS LIABLE FOR EXPENSE OF RE-STACK. ALL RE-STACKS MUST BE COMPLETED AT A FOOD GRADE FACILITY.

-CARRIER IS SUBJECT TO \$150 FINE IF DELIVERY IS MISSED DUE TO CARRIER FAILURE.

-STOP-OFF FEES ARE \$25

-CARRIER MUST BE MACROPOINT/FOURKITES/KEEPTRUCKIN COMPLIANT BEFORE ARRIVING TO THE SHIPPER AND SEND A PING ONCE PER HOUR. IF CARRIER IS NOT GPS COMPLIANT THEN NO DETENTION OR LAYOVERS WILL BE PAID AND IS SUBJECT TO A FINE.

-ALL FIESTA MART DELIVERES MUST SUBMIT A RECEIVER DOCUMENT WHICH LISTS THE QUANTITIES RECEIVED AS WELL AS DELIVERY DATE IN TIME. STORE STAMPS/SIGNATURES WILL NOT BE CONSIDERED A POD.

-SEND INVOICE AND ALL RELEVANT DOCUMENTS TO PAPERWORK@EDGELOGISTICS.COM

Dollar General Distribution Center - 1HQ6D8

Please Sign: *Steve Johnson*

Driver Name: Steve

Driver Cell: 3175342590

Driver Email: Dispatch@deeptrucking.com

Tractor #:

Trailer #:

(X) Accept

() Decline

Attention: Diana Munoz
(312) 319-4764

After Hours Number:
312-319-4766

