

**Bill to:**

EMERGETECH, LLC. d/b/a EMERGE TRANSPORTATION
9305 EAST VIA DE VENTURA,
Scottsdale,
AZ,
85267

Invoice Date: 06/07/2023

Invoice #: S111721112

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		295 Business Park Drive, Winston-Salem, NC 27107, USA - 2000 Wiesbrook Drive, Oswego, IL 60543, USA			
			1	1700	1700

TOTAL
1700

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



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S111721112

DATE/TIME
05/24/23 08:55 (MST)

FROM
HENRY SIMON
Direct: (480) 257-1639
Office: (602) 635-1340
Fax: (888) 808-2230
Email: hsimon@emergetms.com

CARRIER
ROYAL3 INC
Attn: ALEXANDER
Phone: (630) 485-7370 x 121
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 1,700.00
Line Haul	\$ 1,369.25
Fuel Surcharge	\$ 330.75

DISPATCH NOTES

Trailers must be clean, dry, and odorless. Potential \$250 rate reduction for missed delivery appointments.

EQUIPMENT: VAN OR REEFER

WEIGHT: 41,198 LBS.

LOH: 735 MILES

ACCESSORIALS: Straps (2), E-tracks, Load Locks (2)

REFERENCE #: BOL: 1210199, PO: 2129438374, Delivery: 82334414

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Pepsi Bottling Ventures 295 Business Park Drive Winston-Salem, NC 27107	Live	Appointment - Scheduled	05/24/23 10:00 - 23:00 (EDT)	Shipping Office (336) 464-9227
STOP NOTES				
Must schedule both pick ups and deliveries via Appointment Plus				

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Sams Club DC 8307 2000 Wiesbrook Drive Oswego, IL 60543	Live	Appointment - Scheduled	05/25/23 21:00 - 21:01 (CDT)	Sams Club DC 8307 (630) 801-1579

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
BEVERAGES 41,198 lbs	Pallet Unit Ct. 18 Pc. Ct. 1,404	- X - X - (L x W x H)	-

Carrier must initiate and maintain P44 tracking through Emerge Market for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of Emerge Marketplace permissions. For prompt payment please register at www.epaymanager.com and upload the signed POD, BOL, Emerge Transportation Rate Confirmation to your invoice. Carriers must upload the POD to Epay within 5 days of

Alexandra Miljus

Carrier Signature

05-24-2023

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S111721112

DATE/TIME
05/24/23 08:55 (MST)

delivery or a rate reduction of \$100 will be applied. Carriers will allow two (2) free hours of loading and unloading time following the scheduled appointment unless stated otherwise above. Carrier must notify prior to entering detention or layover. Signed in and out times must be listed in order to be eligible for accessorial payment. Driver / Dispatch has 48 hours to send in ALL accessorial documents to be paid. Carrier must immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately once completely loaded and unloaded. Carrier agrees to provide advanced notice to any foreseeable issues that may result in rate reduction as applied by Shipper and/or Consignee. Re-Brokering of freight without proper authority will result in forfeiture of payment obligation to the carrier. Any temperature discrepancies between this Rate Confirmation and the BOL must be brought to the attention of the Shipper and written clarification must be provided prior to departing Shipper's location. By participating in this transaction you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>

** FOR AFTER HOURS TRACKING PLEASE CALL (480) 681-0446 OR EMAIL afterhours@emergemarket.com **

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Equip ID: 173505

Equip Arrival: 05/28/23 1130

Carrier: ERGN

Seal: 17911097

Reseal: APPT

Del Date: 05/28/23 1245

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 82334414

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53'

1027

Straight Bill of Lading, Short Form

BOL# 01210199

SHIP#10455

Ship Date: 05/25/2023

Loader: Btorain

Trailer: 173505

Seal: 17911097

Carrier:

res - WWE

Drive

27107

QUANTITY	PO
546 CS	2129438374
858 CS	2129438374
Quantity 1,404 CS	Weight 41850.780000000

DAVI
Driver Signature

Date

CHECK IN: 05/24/2023
17:00

CHECK OUT: 05/25/2023
09:00

Sam's DC 8307

Trl # 173505

Plts 173505

ived 173505

Short

Kept

n Carrier

Date 05/28/23



Straight Bill of Lading, Short Form

Consignee SAMS CLUB DC IL 8307 2000 WIESBROOK DR OSWEGO, IL 60543 US	Shipper Pepsi Bottling Ventures - WWE 295 Business Park Drive Winston-Salem, NC 27107 United States	BOL# 01210199 SHIP#10455 Ship Date: 05/25/2023 Loader: Btorain Trailer: 173505 Seal: 17911097 Carrier:
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ITEM	ITEM DESCRIPTION	QUANTITY	PO
105781	PL .5L 24/1 SF NAT TWIST LMNADE	546 CS	2129438374
104966	PL .5L 24/1 SF NAT TWIST STR LMN	858 CS	2129438374
Pallets 18		Quantity 1,404 CS	Weight 41850.780000000

Receiver	Date	Driver Signature	Date
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CHECK IN: 05/24/2023
17:00

CHECK OUT: 05/25/2023
09:00

Sam's DC 8307

Receiver #	01510	Trl #	173505
PO#	2129438374	Plts	18
Total Received	1404	Short	
Over			
Damage Kept			
Return On Carrier			
Rec'd By	BOUN	Date	5/25/23