



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

Invoice Date: 06/09/2023
Invoice #: S111751443
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		3480 Amnicola Hwy, Chattanooga, TN 37406, USA - 5750 Brittmoore Road, Houston, TX 77041, USA			
			1	1500	1500

TOTAL
1500

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
S111751443

DATE/TIME
06/06/23 12:15 (MST)

FROM
MATT CLAFFEE
Direct: (470) 713-6438
Office: (602) 635-1340
Fax: (888) 808-2230
Email: mclaffee@emergemarket.com

CARRIER
BRZ
Attn: CONOR SMITH
Phone: (708) 303-5150
MC# 086875
DOT# 3119062

TOTAL RATE	\$ 1,500.00
Line Haul	\$ 1,175.13
Fuel Surcharge	\$ 324.87

DISPATCH NOTES

DRIVERS MUST REPORT ALL OS&D OCCURRENCES TO EMERGE PRIOR TO LEAVING THE FACILITY DOCK. FAILURE TO DO SO MAY RESULT IN A CLAIM

EQUIPMENT: 53 FT. VAN

WEIGHT: 29,110 LBS.

LOH: 833 MILES

ACCESSORIALS: Straps (2), Load Locks (2)

REFERENCE #: Customer Reference: 206186

STOPS

STOP 1 - PICKUP

REFERENCE #:

ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Southern Champion Tray 3480 AMNICOLA HWY Chattanooga, TN 37406	Live	Appointment - Scheduled	06/07/23 05:00 - 05:01 (EDT)	Shipping Office (423) 756-5121

STOP NOTES

Upon arrival, driver will need to check-in
at the shipping clerks office by door 41.
Driver will also need the 6-digit load
ID#206186

STOP 2 - DELIVERY

REFERENCE #:

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
DAWN - HOUSTON 5750 BRITTMOORE HOUSTON, TX 77041	Live	Appointment - Scheduled	06/09/23 06:00 - 06:01 (CDT)	Receiving (713) 683-0300

STOP NOTES

PO# 4500986654 & 4500990558.
Use
<https://www.supersaas.com/schedule/Houstonreceiving@dawnfood/DAWNHOUSTON>
to schedule receiving appointment!
Driver will have to assist in unload and
possibly sort/seg unless lumpers service
availability is confirmed when
scheduling!

Conor Smith

Carrier Signature

06/06/2023

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S111751443

DATE/TIME
06/06/23 12:15 (MST)

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Paperboard Packaging 29,110 lbs	Pallet Unit Ct. 49 Pc. Ct. 978	- 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 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 **

Conor Smith

Carrier Signature

06/06/2023

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Load Packing List

Date: _____
To: _____

DAWN - HOUSTON
5750 BRITTMORE
HOUSTON TX 77041



Southern Champion Tray
Paperboard Packaging Specialists Since 1971

Load: 206186

FROM
SOUTHERN CHAMPION TRAY, LP
3480 AMNICOLA HIGHWAY
PO BOX 4066
CHATTANOOGA TN 37406

2010-11-01

[illegible]

SOUTHERN CHAMPION TRAY
Paperboard Packaging Specialists Since 1927

1089.23

PICKUP DATE	05/07/2023
SHIPPER NO	

Carrier: EMERGE TECH LLC

CONSIGNEE (TO)

DAWN - HOUSTON
5750 BRITTMORE
HOUSTON TX 77041

(713) 693-0300

phone numbers provided for carrier convenience

Contact:

and	Weight
	4,812 LB
	24,288 LB
Total Weight: 29,100 LB	

Send Number: 7111005
Trailer Number: W9427

Trailer Number: 55342

DATE 6/07/23
DATE 6-7-23
DATE

To Carrier: Notations such as STC (paid to contain), SWP (shrink wrap pallet) will not be accepted and will not indicate carrier from liability in the event that the number of shipping units received is less than indicated above.

..... DRIVER MUST VERIFY PIECE COUNTS.....
 DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP.....
 Track your Shipment at Southern Champion Tray LP

Product Essential for Supermarket & Food Manufacturing distribution.

Trillium autumn-florum, walls and ceiling inspected.

Trailer swept, floors, walls and ceiling inspected.

Inspection completed by (initial): SG Date: 6/07/23

17 6
17 6
17 6
17 6
17 6
17 6
17 6

954140
x08 S/

3x45 (orange)

15421-1