



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

Invoice Date: 06/29/2023
Invoice #: S111790381
Terms: NET 30
Due Date: 07/29/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/28/2023 | | 10190 Frog Lady Road, Woodstock, AL 35188, USA - 701 Carnahan Drive, Maumelle, AR 72113, USA | | | |
| | | | 1 | 850 | 850 |

| |
|--------------|
| TOTAL |
| 850 |

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
S111790381

DATE/TIME
06/27/23 09:03 (MST)

FROM
TERROL WILSON
Direct: (602) 806-2045
Office: (602) 635-1340
Fax: (888) 808-2230
Email: twilson@emergemarket.com

CARRIER
BRZ
Attn: STEVE
Phone: (708) 852-5525
MC# 086875
DOT# 3119062

| | |
|-------------------|------------------|
| TOTAL RATE | \$ 850.00 |
| Line Haul | \$ 672.24 |
| Fuel Surcharge | \$ 177.76 |

DISPATCH NOTES

TRACKING IS REQUIRED ON ALL CHEP LOADS - IF DRIVER DOES NOT OPT INTO TRACKING AT TIME OF DISPATCH, \$75 DEDUCTION WILL ENSURE BEGINNING 4/1. ----- EMERGE TEAM MUST BE NOTIFIED 30 MINS PRIOR TO ENTERING DETENTION — POD and all other receipts must be submitted within 48 hours after delivery. Driver must notify Emerge when detention starts and will need in and out times on POD or Lumper in order to qualify.

EQUIPMENT: 53 FT. VAN

WEIGHT: 44,000 LBS.

LOH: 404 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 423754071, BOL: 3682508928

STOPS

| STOP 1 - PICKUP | | | | |
|---|--------------|------------------|------------------------------|--|
| REFERENCE #: BOL: 3682508928 | | | | |
| ADDRESS | LOADING TYPE | APPOINTMENT TYPE | SCHEDULED DATE/TIME | CONTACT |
| KyKenKee - Vance 10190 FROG LADY ROAD WOODSTOCK, AL 35188 | Live | FCFS | 06/28/23 06:00 - 16:00 (CDT) | NO CONTACT INFORMATION SUPPLIED (111) 111-1111 |

| STOP 2 - DELIVERY | | | | |
|---|----------------|-------------------------|------------------------------|--|
| REFERENCE #: BOL: 3682508928 | | | | |
| ADDRESS | UNLOADING TYPE | APPOINTMENT TYPE | SCHEDULED DATE/TIME | CONTACT |
| Maumelle Service Center 701 CARNAHAN DRIVE MAUMELLE, AR 72113 | Live | Appointment - Scheduled | 06/29/23 10:00 - 10:01 (CDT) | NO CONTACT INFORMATION SUPPLIED (111) 111-1111 |

COMMODITIES

| DESCRIPTION | UNIT | DIMENSIONS | HAZMAT |
|-------------------|----------------------------------|--------------------------|--------|
| FAK 44,000 lbs | null Unit Ct. - Pc. Ct. 9,999 | - 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 accessorials 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

Steve Tatum

06/27/2023

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

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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 **

Steve Tatum

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Steve Tatum

Carrier Signature

06/27/2023

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29.06.2023

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER KyKenKee - Vance
18719 Highway 11 N.
Vance AL 35490

BILL OF LADING NO. 3682508928

SHIPMENT NO: 0423754071

ORDER DATE: JUN 22 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

DATE OF SHIP

JUN 29 2023

CUSTOMER REQUEST

JUN 29 2023

SHIP TO Maumelle Service Center
701 Carnahan Drive
Maumelle AR 72113APPOINTMENT: 29.06.2023 10:00:00
CHECK IN: 29.06.2023 09:26:50LOAD COMPLETE: 29.06.2023 11:54:23
CHECK OUT: 29.06.2023 12:14:12

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEPNOTICE OF CLAIM
A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN,
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.
B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER

36825089280423754071

CONSIGNEE

0423754071

HAULIER

ERGN - EmergeTech, LLC

CHARGES

PREPAID

CARRIER
SIGNATURE

PRINT NAME

joe

DATE
JUN 29 2023

COMPANY

CONSIGNEE
SIGNATURE/RECEIVERPRINT NAME
Shawn LeBouefDATE
JUN 29 2023

COMPANY

DROP LOCATION?

☐ YES ☐ NO

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee
without resources on the consignor, the consignor shall sign the following statement. The
haulier shall not make delivery of this shipment without of payment of freight and all
other charges

(SIGNATURE OF CONSIGNOR)

Shawn
LeBouef

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

CHECKED BY

PRINT NAME

Shawn LeBouef

SIGNATURE

COMPANY

CHEP

DATE

JUN 29 2023

Shawn LeBouef

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable
regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of
hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation
of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these
materials in uniform freight classification and the national motor freight classification