

**Bill to:**

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

Invoice Date: 07/17/2023

Invoice #: S111813697

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		405 Nestle Way, Breinigsville, PA 18031, USA - 4400 Wisconsin 19, Windsor, WI 53598, 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
S111813697

DATE/TIME
07/12/23 12:03 (MST)

FROM
LOGAN LOWERY
Direct: (480) 750-3613
Office: (602) 635-1340
Fax: (888) 808-2230
Email: llowery@emergemarket.com

CARRIER
ROYAL3 INC
Attn: SAMM
Phone: (630) 566-1317
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 1,500.00
Line Haul	\$ 1,083.11
Fuel Surcharge	\$ 416.89

DISPATCH NOTES

IMPORTANT: Review this rate confirmation carefully prior to dispatching truck to pick up. Please use the CUSTOMER REFERENCE # listed on this rate con to check in at the shipper. If the shipper asks for a T#, TA#, or KA#, they are referring to the CUSTOMER REFERENCE #, which is listed on this rate con. If the CUSTOMER REFERENCE # does not work, please reach out to EmERGE for assistance. DO NOT TRY CHECKING IN UNDER A DIFFERENT NUMBER. PLEASE DOUBLE CHECK THE BOL TO MAKE SURE ALL INFORMATION MATCHES WHAT HAS BEEN PROVIDED ON THE RATE CON. DRY VAN ONLY. NO REEFER, UNLESS APPROVED BY ACCOUNT MANAGER. Most BlueTriton shippers load to scale and provide scales onsite. Drivers must arrive on time or prior to their delivery appointment listed on the rate con *** \$200 Rate reduction for any, carrier responsible, late delivery arrivals ***. Carriers knowingly sent past pickup (putting delivery at risk) will not be held accountable for a missed delivery fee. POD and all other receipts (lumper receipts, etc.) must be submitted within 24 hours after delivery. Driver must notify EmERGE when detention starts and will need in and out times listed on the POD and/or receipts in order to qualify (ELD logs and tracking can be used as additional proof). All accessorial requests must be submitted to EmERGE within 48 hours after delivery. Accessorial requests made after 48 hours will be DENIED. ALL PAGES of the BOL must have at least a legible and visible signature and date / time of receipt, including multi-stop loads. If delivering to Walmart / Sam's Club / Target / Jetco, or other club / store locations, a club / store stamp is also required. Don't have a stamp or signature? ASK the receiver. Driver should not leave the receiver without having done proper check-out procedure aka requirements listed prior on ALL PAGES of the BOL.

EQUIPMENT: 53 FT. VAN

WEIGHT: 44,481 LBS.

LOH: 887 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 862279643, Trailer: 000000

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: 4535300994, Pickup: 0000669815-000010				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WF02 US PL NW ALLENTOWN FACTORY 405 NESTLE WAY BREINIGSVILLE, PA 18031	Live	Appointment - Scheduled	07/12/23 07:00 - 18:00 (EDT)	Contact Not Provide (111) 111-1111
STOP NOTES				
LIVELOAD APPOINTMENT ID - 34397409 It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2023-07-13 14:57 Latest Arrival Time: 2023-07-13 13:42				

STOP 2 - DELIVERY
REFERENCE #: PO: 4535300994, Pickup: 0000669815-000010

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S111813697

DATE/TIME
07/12/23 12:03 (MST)

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WALGREENS CO DC 4400 STATE ROAD 19 WINDSOR, WI 53598	Live	Appointment - Scheduled	07/14/23 05:00 - 05:00 (CDT)	Walgreens (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Water Products 44,481 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 accessories 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

BlueTriton Brands INC



SHIP FROM: US PL Allentown Factory 405 Nestle Way Breinigsville PA 18031-1500		SHIP TO: Walgreens Co DC 4400 STATE ROAD 19 WINDSOR WI 53598-9621 608 8463075		BOL: 80850787	
CARRIER: (ERGN) EMERGETECH LLC 9055 E DEL CAMINO DR SCOTTSDALE AZ 85258-2351		Load No: T862279643		Delivery No: 80850787	
		Ship Date:		Freight Terms: DDP	
		Cust. P.O. No: 4535300994		SO/STO No: 669815	
		Req. Arr. Date/Time: 07/14/2023 00:00:00		Seal #1: 1463425	
		Vehicle No: 803245		Seal #2:	
		Appt Confirmation No: 66111			

MATERIAL	DESCRIPTION	QTY	UoM
12381831	ICMT Spr PET Ty 45(6x3L) LCPUS US	1,035	ICS
083046334131			
BATCH 3193WF0231	90 ICS		
BATCH 3166WF0231	135 ICS		
BATCH 3191WF0231	45 ICS		

Time In: 4:00 AM
Time out: 10:22

SUMMARY TOTAL	1,035	ICS
GMA Pallets Only; Do Not Exchange; Please Do Not Pinwheel	COMBINED PRODUCT WEIGHT	42,755.85 LB
WINDSOR WI - DC 4400 State Hwy 19 Windsor WI 53598	COMBINED PALLET WEIGHT	1,724.015 LB
	CROSS CARGO WEIGHT	44,479.865 LB

PALLET COUNT: 23 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

Walgreens DC 8808

Date 07/14/23 Load 10:22
 Time In 5:00 Time Out 10:22
 Pallet Count 1035 STC 1035
 Subject to Verification
 Cases/Pallets Received 1035 of 1035
 Short 0 Over 0 Damage 0
 Driver [Signature]



Appointment Pickup Time: Date 07/12/2023 Time 07:00:00	Carrier Check In Time: Date 07/12/2023 Time 16:39:03	Carrier Check Out Time: Date 07/12/2023 Time 22:50:44
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____	<p>RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.</p> <p>This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.</p>	<p>Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature <u>BlueTriton Brands INC</u></p>