



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

Invoice Date: 07/25/2023
Invoice #: S111837686
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		28990 State Highway 3 Alternate, Ochlocknee, GA 31773, USA - 1020 Production Drive, Hope Mills, NC 28348, USA			
			1	950	950

TOTAL
950

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
S111837686

DATE/TIME
07/21/23 08:16 (MST)

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

CARRIER
BRZ
Attn: RICHARD
Phone: (708) 722-4777
MC# 086875
DOT# 3119062

TOTAL RATE	\$ 950.00
Line Haul	\$ 744.52
Fuel Surcharge	\$ 205.48

DISPATCH NOTES

Loads delivering into Walmart MUST BE DELIVERED ON TIME. Carrier can not deliver earlier then scheduled - ** Rate Reduction for all late loads booked with EmERGE** Rate reduction amount is subject to Walmart late delivery policies ranging from \$250-\$500 per DC. Also for all pick up locations shipper is allowed 3 hours of loading time. In order to request detention/Layover for delivery carrier must provide lumper receipt with in and out times or POD with stamped and signed times.

EQUIPMENT: VAN

WEIGHT: 41,311 LBS.

LOH: 467 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 689048, PO: 7228863086, Delivery: 21841445

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH Ochlocknee, GA 31773	Live	FCFS	07/24/23 07:00 - 11:00 (EDT)	SHIPPING (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WAL-MART DC 6040 1020 PRODUCTION DRIVE Hope Mills, NC 28348	Live	Appointment - Scheduled	07/25/23 09:15 - 09:16 (EDT)	RECEIVING (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
CAT LITTER 41,311 lbs	Pallet Unit Ct. - Pc. Ct. -	- 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

Richard Ilic
Carrier Signature

07/21/2023
Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S111837686

DATE/TIME
07/21/23 08:16 (MST)

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 **

Richard Ilic

Carrier Signature

07/21/2023

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Status AP
 Temp1 164
 Temp2
 Temp3
 Fuel Lvl
 Dept SSTK
 Type 53
 Zone
 Del Date 07/25/23 09:15
 I have read and understand the posted copy of Warehouse Appointment Drop Rules and Regulations
 Driver Signature
 DC 6040
 Delivery# 21841445

DATE/TIME STAMP 24/2023 11:47:51 AM Central Time		ORDER REF NO POS REPLEN	ORDER NUMBER 302982	SHIPMENT NO 382465
ENTERED BY JDESCHED	RELEASE DATE 07/17/2023	ORDER DATE 07/17/2023	DIV 003	LOAD # 689048
SOLD TO VAL-MART INC INVOICE CONTROL #8002 702 SOUTHWEST 8TH BENTONVILLE AR 72716-0222			FREIGHT TERMS Freight Prepaid	
			LOADED BY DESSIEC	SLSC
UNLOAD APPT 21841445	MSDE LEAVE FACILITY DATE 07/24/2023 TIME 114736	CARRIER ARRIVAL REG. ARRIVAL	CARRIER EMERGETECH, INC. TRAILER w97974	
DATE/TIME 07/25/2023 915	APPT CONF # 21841445	REQ SHIP DATE	MILES 467	DATE SHIPPED 07/24/2023
CONTACT	ROUTE (RAIL ROUTING)	DESCRIPTION: CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 SEND FREIGHT BILL TO: CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C52040C70 R4		SPECIAL KITTY CRS PRM SCT 25 LB BG		70.00 CA	1.00 PL	1,870.00
C52020C70 R3		SPECIAL KITTY CRS NAT UNSCT 25 LB BG		700.00 CA	10.00 PL	18,700.00
C36416C40		SPECIAL KITTY CRS NAT UNSCT 50 LB BG		40.00 CA	1.00 PL	2,120.00
C01933C40 V1		CP LW SCP SCT FLSH 3/12 LB JG		160.00 CA	4.00 PL	6,912.00
C47535C40		CP LW SCP TOG UNSCT 3/15 LB JG		120.00 CA	3.00 PL	6,120.00
C00127C78 R2		KITTY DIGGINS CRS UNSCT 3/7 LB BG		234.00 CA	3.00 PL	5,589.00
TOTALS:		Gross Weight: 41,311.00		Total Inventory Units: 1324.00	PALLETES CHEP 22.00 GMA OTHER	

Special Instructions:

Shipment for essential customer
NO PRETICKET=====

=====TRUCK# 01 FOR 376632082 =====

===== SPECIAL INSTRUCTIONS FOB =====

Carrier -UNITED PARCEL

SEALS: 093833

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Received \$
To apply in prepayment charges on the property described hereon

Agent of Cashier Per
(The signature here acknowledges on the amount prepaid)

Charges Advanced.

\$

The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ Per

DC 6040 DATE: 7/25

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: [Signature]

HELPED UNLOAD: Y N

ORIGINAL BILL OF LADING - OIL-DRI COPY

OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773

NEW WINDY

CONTAINERBOARD

100% PEFC Certified (SGSNA-PEFC-COC-603372)
SFI 100% Recycled Content (SGSNA-SFICOC-603372)
FSC® Recycled (SGSCH-COC-000254)

Bill of Lading
ISSUED AT SHIPPER'S REQUEST
HC-HC285062
CONSIGNMENT NUMBER

CONSIGNEE MPC Sales, LLC
ADDRESS c/o RAM International
2100 Cypress Street
Valdosta, GA 31601
UNITED STATES

FINAL DESTINATION VALDOSTA, GA
TAX REGISTRATION
SEALS

ROUTE HC to Valdosta, GA

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
21-Jul-23	Keller Logistics Group LLC	W97974	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

14	Roll	23# Recycled ME Medium	40,230 lb
			18,248 kg
	Order#	Customer#	Packs
	657162	MPCRAMINT	14
		HCP131872 / 131872	
		Wt	Wt
		40,230 lb	18,248 kg

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
14	14	40,230		40,230 lb	

Jameth Bramlett
7/24/23

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

Keller Logistics Group LLC

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

21-Jul-23 18:10

INDY CONTAINERBOARD

100% PEFC Certified (SGSNA-PEFC-COC-603372)
SF1 100% Recycled Content (SGSNA-SF1COC-603372)
FSC® Recycled (SGSCH-COC-000254)

Shipping Manifest

MANIFEST NO.	DATE SHIPPED
HC285062	21-Jul-2023

SOLD TO INTL FOREST PRODUCTS LLC
One Patriot Place
FOXBORO, MA 02035
UNITED STATES

SITE	CARRIER	STOP
HC	KELL	01

SHIP TO MPC Sales, LLC
c/o RAM International
2100 Cypress Street
Valdosta, GA 31601
UNITED STATES

VEHICLE NO.
W97974

LOAD NOTES

16 rolls 43" - 7/20

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
657162-01	23ME/112GSM	43 in	58 in	14			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
23ME	7	23.0	1711723 f2	477690 ft	14	40230 lb	0 lb 40230 lb

CUSTOMER ORDER NO.	ORDER MARK
HCP131872	HCP131872 / 131872

LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR
HCP131872 / 131872	4" Hartford City Blue/Yellow	21-Jul-23	

ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS
NIHA3G19381B	1	2825		121325	33858	
NIHA3G19381Z	1	2850		121325	33858	
NIHA3G19382B	1	2915		124643	34784	
NIHA3G19382Z	1	2905		124643	34784	
NIHA3G19391B	1	2830		118590	33095	
NIHA3G19391Z	1	2790		118590	33095	
NIHA3G19392B	1	2925		124790	34825	
NIHA3G19392Z	1	2930		124790	34825	
NIHA3G20011B	1	2785		118282	33009	
NIHA3G20011Z	1	2790		118282	33009	
NIHA3G20012B	1	2910		124277	34682	
NIHA3G20012Z	1	2940		124277	34682	
NIHA3G20022B	1	2910		123955	34592	
NIHA3G20022Z	1	2925		123955	34592	

Route HC to Valdosta, GA					Inco Terms PPD	Time Completed 18:09		Date Shipped 21-Jul-23	
						Loader zach.alexander		Section 1	
Seals	Load Type Std	Trailer No.	Rolls 14	Area 1,711,723 f2	Lineal Meas 477,690 ft	Gross Wt 40,230 lb	Tare Wt 0 lb	Net Wt 40,230 lb	

BILL OF LADING -- SHORT FORM -- NOT NEGOTIABLE

Page 1 of 1

CORPORATE GEORGIA BRANCH PLANT
28990 GEORGIA HIGHWAY
3 NORTH

Bill of Lading Number:

23476080

City/State/Zip: OCHLOCKNEE, GA 31773

SHIP TO

Name: WAL-MART DC 6040
Address: 1020 PRODUCTION DRIVE

Carrier Name: EMERGETECH, INC.

Trailer Number: w97974

Seal Numbers: 093833

City/State/Zip: HOPE MILLS, NC 28348
Phone: 910/426-5000-5029

THIRD PARTY FREIGHT CHARGES BILL TO

Name: CORPORATE GEORGIA BRANCH PLANT
Address: 28990 GEORGIA HIGHWAY
3 NORTH

SCAC: ERGN

Pro Number: 21841445

City/State/Zip: OCHLOCKNEE, GA 31773

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☒ Prepaid ☐ Collect ☐ 3rd Party

Master Bill of Lading: With attached underlying Bill of Lading ☒

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKG	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7228863086	1,324	41,311	Y	N	382465
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,324	41,311	Y	N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC#	CLASS
22.00	PL	1,324.00	CA	41,311.00		LITTER			
						GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:
\$ _____

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer Check

NOTE: Liability Limitation for the loss or damage in this shipment may be applicable. See U.S.C. 14706c(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The Carrier shall make delivery of this shipment with payment of freight and all other lawful charges

Shipper Signature

Shipper Signature / Date

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver
☐ By Driver / Pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Signature

Order No.	Related Order No	Customer Order
302982	-	7228863086



Sold To:
WAL-MART INC
INVOICE CONTROL #8002
702 SOUTHWEST 8TH
BENTONVILLE AR 72716-0222
501-273-6290

Ship To:
WAL-MART DC 6040
1020 PRODUCTION DRIVE
HOPE MILLS NC 28348
UNITED STATES
910/426-5000-5029

Carrier: EMERGETECH, INC.
Shipment Number: 382465
Load Number: 689048
Container/Trailer No: w97974

Page 1 of 1

Item Number	Customer Item No	Qty.	UOM	Item Description	Lot
C52040C70 R4		70	CA	SPECIAL KITTY CRS PRM SCT 25 LB BG	
C52020C70 R3		700	CA	SPECIAL KITTY CRS NAT UNSCT 25 LB BG	
C36416C40		40	CA	SPECIAL KITTY CRS NAT UNSCT 50 LB BG	
C01933C40 V1		160	CA	CP LW SCP SCT FLSH 3/12 LB JG	
C47535C40		120	CA	CP LW SCP TOG UNSCT 3/15 LB JG	
C00127C78 R2		234	CA	KITTY DIGGINS CRS UNSCT 3/7 LB BG	
Total Quantity:		1,324			

TARE	GROSS WEIGHT	NET WEIGHT
3,987.00	41,311.00	37,324.00

Special Instructions:

Notice of Oil-Dri Policy:
FOR RAIL SHIPMENT: CALL local railroad agent to inspect and verify loss and damage. OBTAIN agents detailed, signed inspection report.
FOR TRUCK SHIPMENT: Have driver sign the Bill of Lading indicating exact loss and damage. DEDUCT the amount lost when paying our invoice. INCLUDE completed and signed report / BOL and your debit memo showing how you arrived at the amount of loss.
REMEMBER: No deduction allowed unless supported by signed inspection report or signed Bill of Lading. If you are unable to get an inspector, contact your Oil-Dri representative.
ALL SALES ARE MADE WITHOUT WARRANTY OF MERCHANTABILITY OR FITNESS OR ANY OTHER WARRANTY WHATSOEVER.
THE SELLER SHALL NOT BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS OR ANY OTHER SALE OF ITS GOODS.
Discount based on net price.
Other conditions may apply to sales or shipments made to the U.S. it's territories or possessions. Contact your Oil-Dri Representative for more information.

PACK LIST

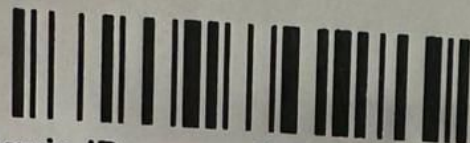
DC#: 6040

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 4654c85e-9

21841445

07/25



Equip ID 97974

Equip Arrival 07/25/23 08:27

Carrier ERGN

Seal 093833

Reseal

DoorZone APPOINTMENT

Del Date 07/25/23 09:15

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 21841445

DC 6040

PORT FORM-ORI

DATE/TIME STAMP

2023 11:47:51 AM

tral Time

ENTERED BY

UNDESCHED

REL

D TO

-MART INC

DICE CONTROL #800

SOUTHWEST 8TH

TONVILLE AR 72716-

AD APPT

445

MSDE L

FACILIT

07/24/20

TIME

023

TIME

114736

CONTACT

APPT CONF #

21841445

ROUTE /(RAIL ROUTING)

PO #

7228863086

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the p
unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood thro
to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said des
destination and as to each party at any time interested in all that every service to be performed here u

TRAILER CONTROL RECORD

DC#: 6040

TRAILER CONTROL RECORD: 4654c85e-8d7e-4c04-81e5-25758a1f7cfb

97974	ERGN	21841445	07/25/2023 09:15	07/25/2023 08:27:51
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 093833	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: tmb00oy	CURRENT SEAL#: 093833			
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 0

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSTK	TRACTOR#: 903
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RECEIVING DOCK

DOOR#: 164	ASSIGNED BY: j0s09uh	CLOSED BY: mnm007i
DRIVER ARRIVAL AT WINDOW: 07/25/2023 09:27	UNLOAD END TIME: 07/25/2023 09:23:31	
UNLOADER: j0s09uh	UNLOAD START TIME: 07/25/2023 08:48:57	PAPERWORK AVAILABLE AT WINDOW: 07/25/2023 09:27

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#: