

**Bill to:**

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

Invoice Date: 08/23/2023

Invoice #: S111896014

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		730 Spartan Dr, Sparta, WI 54656, USA - 1 Maplewood Dr, Hazleton, Hazle Township, PA 18202, USA			
			1	2550	2550

TOTAL
2550

**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  
S111896014

DATE/TIME  
08/18/23 05:45 (MST)

## FROM

MANICA SERAFIN  
Direct: (470) 713-6418  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: mserafin@emergemarket.com

## CARRIER

ROYAL3 INC  
Attn: JIM  
Phone: (630) 566-1634  
MC# 944686  
DOT# 2828543

<b>TOTAL RATE</b>	<b>\$ 2,550.00</b>
Line Haul	\$ 2,093.32
Fuel Surcharge	\$ 456.68

## DISPATCH NOTES

EQUIPMENT: 53 FT. VAN

WEIGHT: 44,092 LBS.

LOH: 932 MILES

## ACCESSORIALS:

REFERENCE #: Customer Reference: 864568536, Trailer: 000000

## STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: PM-REL-20441636, Other: PM-REL-20441636, PO: 1006878629-10				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
MARTIN MILK 730 SPARTAN DR SPARTA, WI 54656	Live	Appointment - Scheduled	08/18/23 14:00 - 14:01 (CDT)	April Stoddard (111) 111-1111
<b>STOP NOTES</b> PU appointments required. Please reach out appointments@martinmilk.com to scheduled your appointment				

STOP 2 - DELIVERY				
REFERENCE #: PO: PM-REL-20441636, Other: PM-REL-20441636, PO: 1006878629-10				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
HAZLETON WHS ROMARK LOGISTICS OF PA 1 MAPLEWOOD DR HAZLE TOWNSHIP, PA 18202	Live	FCFS	08/21/23 07:00 - 14:00 (EDT)	UNKNOWN (111) 111-1111
<b>STOP NOTES</b> Bulk/Tanker: appointments required, No drop trailer, contact asupon@romarklogistics.com Dry Van/Reefer: appointments required, No drop trailer, contact asupon@romarklogistics.com Drivers WILL BE rejected if they arrive earlier than the planned delivery.				

*Jim Dujanovic*

Carrier Signature

08/18/2023

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

## RATE CONFIRMATION



EMERGETECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S111896014

DATE/TIME  
08/18/23 05:45 (MST)

### COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Lactose Alpha Monohydrate Tote 44,092 lbs	Pallet Unit Ct. - Pc. Ct. 9,999	- X - X - (L x W x H)	-

#### Tracking

Carrier must initiate and maintain P44 tracking via EmERGE for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of the EmERGE platform permissions.

#### Payment Requirements

It is a strict requirement of this agreement that carrier must upload the POD, BOL, and EmERGE Rate Confirmation to Epay promptly upon delivery and in no event later than the 10<sup>th</sup> day after delivery is completed. If the POD is not uploaded to Epay on or before the 10<sup>th</sup> day after delivery is completed, Carrier agrees it forfeits all right to any payment for the delivery, under this or any other agreement with EmERGE. If the POD is not uploaded on or before the 5<sup>th</sup> day after delivery is completed, Carrier agrees that any payment it is due for the delivery will be reduced by \$100. To qualify for any payment, Carrier must register at [www.epaymanager.com](http://www.epaymanager.com) and upload the signed POD, BOL, and EmERGE Rate Confirmation to your invoice.

#### Cash Advance

Carriers may request a cash advance from EmERGE to be issued at EmERGE's sole discretion as a partial settlement to the agreed upon rate for any accessorial, including lumpers. All cash advances will be deducted from final settlement, including a transaction fee of \$15 for each individual advance.

#### Customer Requirements

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 outtimes 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 of 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.

#### Terms & Conditions

By participating in this transaction, you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>.

#### EmERGE Communications

For After Hours tracking, please call (480) 681-0446 OR email [afterhours@emergemarket.com](mailto:afterhours@emergemarket.com)

Carrier Signature

08/18/2023

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

# Straight Bill of Lading – Short Form – Original – Non-Negotiable



[www.martinmilk.com](http://www.martinmilk.com)  
(608) 435-6561

Cust. Acct.	Date	B/L No.	Page
002000	08/18/23	0000271145	1

Shipped from:  
Martin Warehousing  
730 Spartan Dr  
Sparta, WI 54656

Consignee:  
Mars Wrigley Hazelton  
1 Maplewood Drive  
Hazelton Township, PA 18202

Trailer Number H03236	Seal Number 553788
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COD Amount _____	COD Fee _____
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Payment Terms  
**Paid by Buyer**

Customer Order No LO1529-L-10001	PO Number 1006878629
Warehouse Number	

**FOR FREIGHT COLLECT SHIPMENTS:**  
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 consignor 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 \_\_\_\_\_

Quantity	Product Code Lot Number	Commodity Description	Weight	Class
20	L-10001 SPARTA 218	Edible Lactose 20 Pallets *****	43600.00	
TARE				
20	Total Packages		Total Weight	43600.00

Note (1) If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
Note (2) Where the bill is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$\_\_\_\_\_.  
Note (3) The Bill of Lading and for this shipment, conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification.  
Note (4) Shippers insured in lieu of warehouse, not a part of bill of lading approved by the Interstate Commerce Commission.  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading the property described above, in accordance with order, except as noted, contents and condition of contents of packages unknown, packed, counted and checked as shown above, which said carrier (the 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 as said destination. If on its route, or otherwise to deliver to another carrier on the route to destination, it is mutually agreed, 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 conditions of the Uniform Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, and, set forth in the Uniform Freight Classification in effect on the date hereof, and agrees to the same. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Send Freight Bill To:

Per Agent \_\_\_\_\_

Carrier ROYAL 3	Received the Above in Good Order Driver's Signature and Date 8/18/23
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# Straight Bill of Lading – Short Form – Original – Non-Negotiable



www.martinmilk.com  
(608) 435-6561

Cust. Acct.	Date	B/L No.	Page
002000	08/18/23	0000271145	1

Shipped from:  
Martin Warehousing  
730 Spartan Dr  
Sparta, WI 54656

Consignee:  
Mars Wrigley Hazelton  
1 Maplewood Drive  
Hazelton Township, PA 18202

Trailer Number	Seal Number
H03236	553788

COD Amount	COD Fee
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Payment Terms  
Paid by Buyer

Customer Order No	PO Number
LO1529-L-10001	1006878629

Warehouse Number

FOR FREIGHT COLLECT SHIPMENTS:  
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 consignor 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

Quantity	Product Code Lot Number	Commodity Description	Weight	Class
20	L-10001 SPARTA 218	Edible Lactose 20 Pallets ***** <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 10px auto;">MD13</div> <div style="text-align: center; margin-top: 20px;">8/21/2023 In at 10:20 AM Out at</div> <div style="text-align: center; margin-top: 20px;">C. Plawinski</div>	43600.00	
20	Total Packages	TARE	Total Weight	43600.00

Note (1) If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "consent or shipper's weight".

Note (2) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

Note (3) The bill of lading is subject to the provisions set forth in the bill of lading and all other requirements of Uniform Freight Classification.

Note (4) Shippers must print in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading the property described above, is received in good order, except as noted, contents and condition of contents of packages (unless marked, contained and sealed as shown above, which said

carrier (the vessel being used 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 its said destination, if at its route, or otherwise to deliver to another carrier on the route to destination, it is

transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Send Freight Bill To:

Per Agent

Carrier

ROYAL 3

Received the Above in Good Order  
Driver's  
Signature and Date

8/18/23