



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

Invoice Date: 12/14/2023
Invoice #: S112104561
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		6819 77th Ave, Kenosha, WI 53142, USA - 6801 Aldi Way, South Chesterfield, VA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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
S112104561

DATE/TIME
12/12/23 06:08 (MST)

FROM
SPENCER TERRAGNO
Direct: (470) 922-5723
Office: (602) 635-1340
Fax: (888) 808-2230
Email: STerragno@emergemarket.com

CARRIER
BRZ
Attn: SHAWN POPOVIC
Phone: (708) 852-5536
MC# 086875
DOT# 3119062

TOTAL RATE	\$ 2,500.00
Line Haul	\$ 2,123.26
Fuel Surcharge	\$ 376.74

DISPATCH NOTES

REEFER LOADS - PLEASE FOLLOW SHIPPER INSTRUCTIONS FOR TEMP**-MISSED DELIVERIES ARE SUBJECT TO LATE FEE, \$250 PER DAY. MECHANICAL BREAKDOWNS WILL BE VIGOROUSLY LOOKED OVER, CONFIRMED, AND VERIFIED. *-LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO THE BROKER YOU BOOKED THE LOAD WITH AND AFTERHOURS@EMERGEMARKET.COM IF APPLICABLE -GPS TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300 -EMERGE MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED. -P44 TRACKING OR SIMILAR VERIFIED GPS TRACKING PROGRAMS NEED TO BE ACTIVATED AND ON THROUGHOUT THE ENTIRETY OF THE TRIP TO BE APPROVED FOR DETENTION -IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER EMERGE MUST BE NOTIFIED AND PICTURES MUST BE SUBMITTED FOR REIMBURSEMENT -DRIVER MUST NOTIFY EMERGE OF ANY PRODUCT SHORTAGES OR MISSING PO'S. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION UP TO THE COST IT TAKES TO RECOVER THE PO -Detention starts after first 2 hours at origin or destination. EmERGE must be contacted 1.5 hours after arrival at origin or destination to notify emerge that destination is being incurred. Detention is \$35/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by shipper or receiver on POD WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. EmERGE must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1000 or a claim. -Truck order not used are \$150.00 ***FOR MULTIPLE STOP SHIPMENTS*** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER. ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY ON MULTI STOP LOADS AND DRIVER IS AUTHORIZED TO BREAK SEAL BEFORE DEPARTING SHIPPER TO CNFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY EMERGE BEFORE DEPARTING CAN RESULT IN RATE REDUCTIONS.

EQUIPMENT: 53 FT. VAN

WEIGHT: 35,479 LBS.

LOH: 897 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: CM29927456, PO: PET-204239

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: PET-204239, Pickup Confirmation: 42866150				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WINLAND FOODS, INC 6819 77TH AVE KENOSHA, WI 53142	Live	Appointment - Scheduled	12/12/23 09:00 - 09:01 (CST)	Contact Not Provide (111) 111-1111
STOP NOTES				
Pallets: PECO				

STOP 2 - DELIVERY				
REFERENCE #: PO: PET-204239				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803	Live	Appointment - Scheduled	12/14/23 01:00 - 01:01 (EST)	Contact Not Provide (111) 111-1111
STOP NOTES				
Pallets: PECO				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112104561

DATE/TIME
12/12/23 06:08 (MST)

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Shells & Cheese Macaroni & Cheese 35,479 lbs	Pallet Unit Ct. - Pc. Ct. 28	- 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 10th day after delivery is completed. If the POD is not uploaded to Epay on or before the 10th 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 5th 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 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

Carrier Signature

Date


SHIPMENT ID MUST APPEAR ON ALL INVOICES

Date: 12/12/2023

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 20004721			
Name: Winland Foods, Inc. Address: 6819 77th Avenue City/State/Zip: Kenosha, WI 53142 Country: US				Shipment:  11036364			
SHIP TO				Carrier name : SCAC: Broker name : SCAC: Trailer Number : 94947 Seal Number(s): 10287114			
Name: Aldi Inc - Petersburg Address: 6505 Boydton Plank Rd City/State/Zip: Petersburg, VA 23803-6725 Country: US				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u> X </u> 3rd Party _____			
THIRD PARTY FREIGHT CHARGES				PAR Number :			
Name: Address: City/State/Zip: Country: Pro Number:							
SPECIAL INSTRUCTIONS							
				Schedule Appt Go To www.Logisticsacp.Com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
PET-204239 \ 204239				Order# - 115709			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
1,764	CS	21,831.264		Foodstf, NOI		73260-08	
1,344	CS	13,641.600		Foodstf, NOI		73260-08	
3,108	Gross Weight	37,292.864					
				PALLET COUNT			
Total Pallets: 28				PECO: 28			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>							
Carrier Signature/Date: _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> Shipper Signature/Date: <u><i>[Signature]</i></u> <u>12-12-23</u>			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

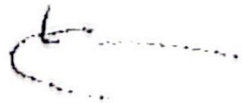
MERIT LOGISTIC

(949) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id 461734845
Wo #
ALDPET9908112142023013541
Time 12/14/2023 1:35:00 AM
PO # 204239
Truck # W94947
Trailer # 605
Door # 27
Client's Dept Unloading (GRP)
Product GM
Vendor Winland Foods, Inc
Carrier BRZ
Bill To BRZ
QTY < Case > 3108
Activity \$85.00
Work Order Charge \$85.00
Service Charge \$8.00
Total \$93.00
Payment Check
Check # 5667109
Authorization 5667109
Driver ANS

Driver's Signature



Supervisor's Signature



12/14/2023 04:36
www.meritlogistics.com

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM

Address: Winland Foods, Inc.
6819 77th Avenue
City/State/Zip: Kenosha, WI 53142
Country: US

FOB: ☐

SHIP TO

Name: Aldi Inc - Petersburg
Address: 6505 Boydton Plank Rd
City/State/Zip: Petersburg, VA 23803-6725
Country: US

FOB: ☐

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Delivery Number: 20004721

Shipment:

11036364

Carrier name :

SCAC:

Broker name :

SCAC:

Trailer Number : 94947

Seal Number(s): 10287114

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

Prepaid _____ Collect X 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsacp.Com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PEI-204239 / 204239

ADDITIONAL SHIPPER INFO

Order# - 115709

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
1,764	CS	21,831.264		Foodstf, NOI	73260-08	
1,344	CS	13,641.600		Foodstf, NOI	73260-08	
3,108	Gross Weight	37,292.864				

PALLET COUNT

Total Pallets: 28

PECO: 28

Carrier Signature

Driver Signature

Gate Pass

Date

unloading from 12:00 to 4:30 AM

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

Good Amount: \$

Free Terms:

Collect: ☐

Prepaid: ☐

Customer Check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: David R. ... 12-12-25

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

Trailer Loaded:

Freight Counted:

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces