

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: S12114649

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		ICD ACE Lake Forest, 28521 North Ballard Drive, Lake Forest, IL 60045 - Integrity Plastics, 512 Talphy Shey Road, Pulaski, TN 38478			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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  
S112114469

DATE/TIME  
12/14/23 11:35(MST)

FROM  
ZACH GRAVENO  
Direct: (470) 713-6401  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: zgraveno@emergemarket.com

CARRIER  
ROYAL3 INC  
Attn: JOEY  
Phone: (630) 485-7370  
MC# 944686  
DOT# 2828543

TOTAL RATE	\$ 1,250.00
Line Haul	\$ 1,000.10
Fuel Surcharge	\$ 249.90

## DISPATCH NOTES

EQUIPMENT: 53 FT. VAN

WEIGHT: 42,500 LBS.

LOH: 595 MILES

ACCESSORIALS:

REFERENCE #:

## STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
IPCC Lake Forest 28251 North Ballard Drive Lake Forest, IL 60045	Live	FCFS	12/14/23 08:00 - 16:00 (CST)	CARMELO DELGADO (224) 355-6150

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Integrity Plastics 512 Tarpley Shop Road Pulaski, TN 38478	Live	FCFS	12/15/23 08:00 - 17:00 (CST)	Scott (931) 999-7553

## COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Plastic Resin 42,500 lbs	Pallet Unit Ct. - Pc. Ct. -	- 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

*Joey Cimbaljevic*  
Carrier Signature

\_\_\_\_\_  
Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

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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)

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Carrier Signature

---

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Emer

## Reference Numbers

Emerge ID:  
S112114469

Customer Reference:

PO Number:

PRO Number:

Appointment Reference:

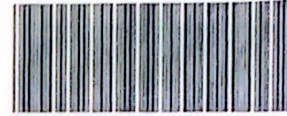
Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:

BOL Number:  
S112114469



## Carrier Information

Carrier Name:  
ROYAL3 INC

Carrier Quote Number:

Trailer Number:

## Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	IPCC Lake Forest 28251 North Ballard Drive Lake Forest, IL 60045	CARMELO DELGADO (224) 355-6150 CARMELO.DELGADO@IPC CLAKEFOREST.COM	FCFS	Live	12/14/23	08:00	12/14/23	16:00
2	Delivery	Integrity Plastics 512 Tarpley Shop Road Pulaski, TN 38478	Scott (931) 999-7553	FCFS	Live	12/15/23	08:00	12/15/23	17:00

## Special Instructions:

Other Instructions:  
RSN#605 + CALCIUM

Seal 5880827  
RSN#605 40,000  
Calcium 1,940

## Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet			No	Plastic Resin			42500	No			

Emergency Contact Name:

Emergency Contact Phone:

GL 44,000 H

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C**

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 \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the 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.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Shipper:

Authorized Signature:

Date:

Broker:

Emerge Marketplace

Signature:

Date:

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper  
ieces

By Driver / Pallets said to contain

By Driver / P



Emer

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S112114469

Customer Reference:

PO Number:

PRO Number:

Appointment Reference:

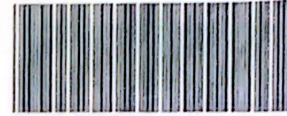
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Other Reference:

Pickup Reference:

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Signature:

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