

**Bill to:**

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

Invoice Date: 12/24/2023

Invoice #: S112112153

Terms: NET 30

Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		10000 W Franklin Dr, Franklin, WI 53132, 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
S112112153

DATE/TIME
12/21/23 07:11 (MST)

FROM

JAKE BRADLEY
Direct: (929) 998-8310
Office: (602) 635-1340
Fax: (888) 808-2230
Email: jbradley@emergemarket.com

CARRIER

ROYAL3 INC
Attn: STEPHEN VACIC
Phone: (630) 485-7370 x 122
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 2,500.00
Line Haul	\$ 2,124.03
Fuel Surcharge	\$ 375.97

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: 9,448 LBS.

LOH: 917 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: CM29984713, PO: PET-204662

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: PET-204662				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
SNYDER?S-LANCE, INC 10000 W FRANKLIN DR FRANKLIN, WI 53132	Live	Appointment - Scheduled	12/22/23 15:00 - 15:01 (CST)	Contact Not Provide (111) 111-1111
STOP NOTES				
Pallets: GMA NO EXCHANGE				

STOP 2 - DELIVERY				
REFERENCE #: PO: PET-204662				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803	Live	Appointment - Scheduled	12/24/23 02:00 - 02:01 (EST)	Contact Not Provide (111) 111-1111
STOP NOTES				
Pallets: GMA NO EXCHANGE				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112112153

DATE/TIME
12/21/23 07:11 (MST)

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Big Dipper Tortilla Chips 9,448 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

SNYDERS LANCE, INC.

Date: 12/22/2023

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 10000 W. Franklin Drive

City/State/Zip: Franklin / WI / 53132

SID #: FOB ☐

Bill of Lading Number: 01410000181238278



BOL#:0018123827

SHIP TO

Name: ALDI, INC. - PETERSBURG

Address: 6801 ALDI WAY

City/State/Zip: PETERSBURG / VA / 23803

CID #: FOB ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer Number: 03236

Seal number(s): 6548561

Broker's Name:

CPU arranged by:

BILL TO PARTY

SCAC: CPUX

Pro Number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid : Collect : X Bill to Party:

SPECIAL INSTRUCTIONS:

PET-204662
Delivery Date 12/22/2023 Delivery Time 12:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
204662	1,344.000	9,807.168	Y N	889045338 Stop# 00
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,344.000	9,807.168		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
28	PAL	1,344.00	CS	9,807.168	2,743.10		FOOD/BEVERAGE		
28		1,344.00		9,807.168	2,743.10		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____

Freight Charge _____

COD Amount \$ _____ to be paid by Consignee.

(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Tommy Davis
PRINT NAME: 12-22-23

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver_pallets said to contain ___ cases
☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME:

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SNYDERS LANCE, INC.

NON-NEGOTIABLE BILL OF LADING

Page 1 of 1

Date: 12/22/2023

SHIP FROM
Name: SNYDERS LANCE, INC.
Address: 10000 W. Franklin Drive
City/State/Zip: Franklin / WI / 53132
SID# : ☐ FOB

Bill of Lading Number: 01410000181238278



BOL# 0018123827

SHIP TO
Name: ALDI, INC. - PETERSBURG
Address: 6801 ALDI WAY
City/State/Zip: PETERSBURG / VA / 23803
CID #: ☐ FOB

CARRIER NAME: CUSTOMER PICK-UP
Trailer Number: 03236
Seal number(s): 6548561
Broker's Name:
CPU arranged by:

BILL TO PARTY
Signature: *[Signature]*
Print Name: *[Name]*
Date: 12-24-23

SCAC: CPUX
Pro Number:
Freight Charge Terms:
Prepaid: Collect: ☒ Bill to Party:

SPECIAL INSTRUCTIONS:
Delivery Date: 12/22/2023 **Delivery Time:** 12:00 PM
Appointment Time: 4:35 AM

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
204662	1,344,000	9,807.168	Y N	889045236 Ship# 01
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,344,000	9,807.168		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			WVFC# CLASS
28	PAL	1,344,000	9,807.168	2,743.10	FOOD/BEVERAGE	
28		1,344,000	9,807.168	2,743.10	GRAND TOTAL	

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Product Charge _____
 Freight Charge _____
 COD Amount \$ _____ is to be paid by Consignee.
 (Driver to accept cashiers check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

[Signature]
 PRINT NAME: *[Name]*

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver pallets said to contain _____ cases
☐ By Driver/Pieces _____

[Signature]
 PRINT NAME: _____