

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: S112182230

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		10000 W Franklin Dr, Franklin, WI 53132, USA - 6801 Aldi Way, PETERSBURG, VA 23803			
			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
S112182230

DATE/TIME
02/07/24 12:47 (MST)

FROM
JORDAN HOBBS
Direct: (470) 713-6440
Office: (602) 635-1340
Fax: (888) 808-2230
Email: jhobbs@emergemarket.com

CARRIER
ROYAL3 INC
Attn: ASTA MIJAC
Phone: (630) 566-1312
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 accessorial 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: 10,011 LBS.

LOH: 917 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: CM30485324, PO: PET-209909

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: PET-209909				
ADDRESS SNYDER?S-LANCE, INC 10000 W FRANKLIN DR FRANKLIN, WI 53132	LOADING TYPE Live	APPOINTMENT TYPE Appointment - Scheduled	SCHEDULED DATE/TIME 02/07/24 17:00 - 17:01 (CST)	CONTACT Contact Not Provide (111) 111-1111
STOP NOTES Pallets: GMA NO EXCHANGE				

STOP 2 - DELIVERY				
REFERENCE #: PO: PET-209909				
ADDRESS PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803	UNLOADING TYPE Live	APPOINTMENT TYPE Appointment - Scheduled	SCHEDULED DATE/TIME 02/09/24 03:00 - 03:01 (EST)	CONTACT 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
S112182230

DATE/TIME
02/07/24 12:47 (MST)

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Big Dipper Tortilla Chips Everything or Original Pretzel 10,011 lbs	Pallet Unit Ct. - Pc. Ct. 24	- 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.

Fuel

Fuel prices are subject to change and are based off of the EIA National Diesel Average on the day the shipment is picked up. Any changes in fuel price will be reflected within the shipment's details found in your Emerge account. Please verify the financials of the shipment in your Emerge account after the load picks up to avoid submitting incorrect invoices which will lead to disputes and delays in payment.

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: 02/07/2024

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 <input type="checkbox"/>

Bill of Lading Number: 01410000182283543



BOL#:0018228354

SHIP TO	
Name:	ALDI, INC. - PETERSBURG
Address:	6801 ALDI WAY
City/State/Zip:	PETERSBURG / VA / 23803
CID #:	FOB <input type="checkbox"/>

CARRIER NAME: CUSTOMER PICK-UP

Trailer Number: 244785

Seal number(s): 0250516

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-209909
Delivery Date 02/07/2024 Delivery Time 17:00:00

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
209909	450.000	3,371.850	Y	N	889853219 Stop# 00
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	450.000	3,371.850			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
5	PAL	450.000	CS	3,371.850	501.30		FOOD/BEVERAGE		
5		450.000		3,371.850	501.30		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 <i>Tammy Queen</i> PRINT NAME: 2.7.24	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver ___ pallets said to contain ___ cases <input type="checkbox"/> By Driver/Pieces _____	CARRIER SIGNATURE / PICKUP DATE PRINT NAME:

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(849) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id 461734845

Wo #

ALDPET1112102092024064825

Time 2/9/2024 6:48:00 AM

PO # 200909

Truck # 757

Trailer # 244785

Door # 56

Client's Dept Unloading (GRP)

Product GM

Vendor Snyder's-Lance, Inc.

Carrier Royal 3

Bill To Royal 3

QTY < Case > 1362

Activity \$68.00

Work Order Charge \$68.00

Service Charge \$8.00

Total \$76.00

Payment Check

Check # 6147341

Authorization 6147341

Driver Alejandro

Driver's Signature

Supervisor's Signature

CW

02/09/2024 08:07

www.meritlogistics.com



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDPET), Petersburg, VA

Tax Id	461734845
WO #	ALDPET1112102092024064825
Date Time	2/9/2024 6:48:00 AM
PO #	209909
Truck #	757
Trailer #	244785
Door #	56
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Snyders-Lance, Inc.
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1362
Activity	\$68.00
Additional Charge	\$0.00
Work Order Charge	\$68.00
Service Charge	\$8.00
Total	\$76.00
Payment	Check
Check #	6147341
Authorization	6147341
Driver	Alejandro
Driver's Signature	
Supervisor's Signature	
