Royal Zinc.

Bill to: EMERGETECH, LLC. d/b/a EMERGE TRANSPORTATION 9305 EAST VIA DE VENTURA, Scottsdale, AZ, 85267 Invoice Date: 03/09/2024 Invoice #: 32772381 Terms: NET 30 Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		12 Solar Dr, Morrisville, PA 19067, USA - 405 E Booth Rd, Searcy, AR 72143, USA			
			1	\$1,750.00	\$1,750.00

TOTAL	ļ
\$1,750.00	

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**

Emerge

EMERGETECH LLC PO BOX 14550 SCOTTSDALE, AZ 85267

SHIPMENT ID S112222395

DATE/TIME 03/06/24 06:21 (MST)

FROM	CARRIER		
ZACH GRAVENO Direct: (470) 713-6401 Office: (602) 635-1340	ROYAL3 INC Attn: SAMM Phone: (630) 566-1317	TOTAL RATE	\$ 1,750.00
Fax: (888) 808-2230 Email: zgraveno@emergemarket.com	MC# 944686 DOT# 2828543	Line Haul	\$ 1,300.80
		Fuel Surcharge	\$ 449.20

DISPATCH NOTES

P44 OR ELD TRACKING IS REQUIRED; FAILURE TO COMPLY WILL RESULT IN A \$100 RATE DEDUCTION. || EMERGE MUST BE NOTIFIED AT THE TIME OF DETENTION/LAYOVER IN ORDER TO QUALIFY FOR REIMBURSEMENT REVIEW

EQUIPMENT: 53 FT. VAN

WEIGHT: 44,353 LBS.

LOH: 1,123 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 32773281, Trailer: VAN53, PO: 4881250398, Delivery: 25659174, Pickup Confirmation: 5102764084

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS INTERNATIONAL SALT CO 12 SOLAR DR. FAIRLESS HILLS, PA 19030	LOADING TYPE Live	APPOINTMENT TYPE Appointment - Scheduled	SCHEDULED DATE/TIME 03/07/24 11:00 - 11:01 (EST)	CONTACT CS MORTON SALT (111) 111-1111

STOP 2 - DELIVERY					
REFERENCE #: Delivery: 256	59174				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT	
DC 6018 405 E BOOTH RD SEARCY, AR 72143	Live	Appointment - Scheduled	03/09/24 10:30 - 10:31 (CST)	Contact Not Provide (111) 111-1111	

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
FAK	null	- x - x -	-
44,353 lbs	Unit Ct Pc. Ct. 17	(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

SHIPMENT ID MUST APPEAR ON ALL INVOICES



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 accessorials documents to be paid. Carrier must immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately notify the broker of any and all paper 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

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Ship From:		Gross Weight:	43,161		Bill of Lading No.	
Morton Salt, Inc.		Dunnage Weight:			Loading Date:	Mar 7, 2024 11:11:41 AM EST
FAIRLESS HILLS SSC		Total Weight:	44,351	LB	Loading Time:	
12 Solar Dr		Total Units:	1071		Shipping Date:	Mar 7, 2024
Fairless Hills PA 19030		Total Pallet:	17.0		Shipping Time:	11:11:42 AM EST
Contact:		Means of Trans.:	MS Enclosed Van	Standard	Delivery Date:	Mar 7, 2024
Jesse Lind		Addn'l Equipm.:			Delivery Time:	11:00:00 AM EST
JLind@mortonsalt.com		Vehicle Number:	242143		Complete Del. By	: Mar 9, 2024
Tel. 1-215-337-3214 F	Fax	Incoterms:	EXW .		Stop #:	1 of 1
Ship To:				Carrier:	SCAC: D31	17
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SEARCY AR 72143				Chicago IL		
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Shipper:	Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606	

DC#: 6018	TRAILEI	R CONTROL R	ECORD: 02	306909-cc8b-49fa-a3a6	5-bdca300545d5
242143	ERGN	25659	174	03/09/2024 10:30	03/09/2024 09:14:14
TRAILER#	CARRIER	DELIVE	ERY#	APPT TIME	ARRIVAL D/T
	ARR	IVAL INF	ORMAT	ION	
INBOUND SEAL#: 936452	29 SEAL	ED AT GATE:	N	INTACT: Y	
AP ASSOCIATE: dcrutch	CURI	RENT SEAL#: 9	9364529		
ACTUAL REEFER TEMI	S: ZONE1:	ZONE2:	ZONE3:	REEFER FUEL L	EVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 327732	281
	R	ECEIVIN	G OFFIC	Е	
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DRIVER ARRIVAL AT V 09:36	VINDOW: 03/09/20		AD END TI		
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MORTON	STRA	IGHT BILL OF LADIN	G (ORIGINAL NOI	N-NEGOTIABLE)		11.11. 4 5 AW
Ship From:		Gross Weigh	t: 43,1	61 LB	Bill of Lading No.:	878180800
		Dunnage We	ight: 1,1	90 LB	Loading Date:	Mar 7, 2024
Morton Salt, Inc. FAIRLESS HILLS SS	SC.	Total Weight:	44,3	51 LB	Loading Time:	11:11:41 AM EST
12 Solar Dr		Total Units:	10	71	Shipping Date:	Mar 7, 2024
Fairless Hills PA 190	030	Total Pallet:	17	7.0	Shipping Time:	11:11:42 AM EST
			ns.: MS Enclosed V		Delivery Date:	Mar 7, 2024
Contact: Jesse Lind		Addn'i Equip			Delivery Time:	11:00:00 AM EST
JLind@mortonsalt.co	om		ber: 242143 -		Complete Del. By:	
Tel. 1-215-337-3214	Fax	Incoterms:			Stop #:	1 of 1
Chin Ta			EXW 241	Carrier:	SCAC: D317	
Ship To:		DC 6018 DA	TE: 3-9-24	Carrier.	30A0. D017	
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SEARCY AR 72143		TRLR#	8	Chicago IL		
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9364529 -						
CODE / QTY DEPT NUMBER PO TY			eight-Class	Order# /Delivery#	PO# Custom Date Code	er Full PALT
F124670001B 1,07 00016 002		LB 40 lb Professional's	Choice Pool Salt	5102764084 5206698237	4881250398	8 17
F509999001 1	7 EA 1,190	LB PALLET BLOCK CI	HEP			
Carrier Instructionar						
Carrier Instructions:						
5206698237 Ca	arrier must sign BOL	at all pick-up origins and	d sign Club, Store, ar	nd/or DC stamp at de	livery.	
		1. IND				
Shipper Signature:	tures holew indicate reas	ipt of listed cargo in good order a	nd condition and in the sta	ted quantities 1	5	
Carrier's and Customer's signa	atures delow indicate recei	profiliated cargo in good older a		1 1/4	2	
Customer Signature:			Carrier Rep(driver	X alg	//	
Customer Name(printed):			Carrier Rep(printe	ed):		
Subject to terms and conditions:					doos not have a contrac	t in place with
Governing Contract	This Bill of Lading is subject to Shipper or Shipper's broker, (o Carrier's contract in place with Ship Carrier agrees to the terms of Shippe	per or Shipper's broker as app r's standard contract.	licable. In the event that Carrie	r obes not nave a contrac	a in place with
		nsible for any freight charges on ship				
Billing InstructionsPrepaid	For prepaid shipments, bill to	Morton (Windsor) Salt c/o Transplace Shipment Number on freight bills to	e Texas, LP; or, on brokered s ensure prompt payment.	hipments to Shipper's broker, at	origin of shipment unless	s otherwise instructed
Shipments	or agreed opon, onon month	. chipment realition on norght bills to				
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CARRIER

Shipper:

Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

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