

**Bill to:**

EMERGTECH, 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
\$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



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S11222395

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

FROM

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

CARRIER

ROYAL3 INC
Attn: SAMM
Phone: (630) 566-1317
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 1,750.00
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	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
INTERNATIONAL SALT CO 12 SOLAR DR. FAIRLESS HILLS, PA 19030	Live	Appointment - Scheduled	03/07/24 11:00 - 11:01 (EST)	CS MORTON SALT (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #: Delivery: 25659174				
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 44,353 lbs	null Unit Ct. - Pc. Ct. 17	- 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

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S11222395

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

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



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1

Mar 7, 2024

11:11:45 AM

Ship From: Morton Salt, Inc. FAIRLESS HILLS SSC 12 Solar Dr Fairless Hills PA 19030 Contact: Jesse Lind JLind@mortonsalt.com Tel. 1-215-337-3214 Fax	Gross Weight: 43,161 LB Dunnage Weight: 1,190 LB Total Weight: 44,351 LB Total Units: 1071 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: 242143 Incoterms: EXW	Bill of Lading No.: 878180800 Loading Date: Mar 7, 2024 Loading Time: 11:11:41 AM EST Shipping Date: Mar 7, 2024 Shipping Time: 11:11:42 AM EST Delivery Date: Mar 7, 2024 Delivery Time: 11:00:00 AM EST Complete Del. By: Mar 9, 2024 Stop #: 1 of 1 Carrier: SCAC: D317
Ship To: WALMART DC #6018 2202 S MAIN SEARCY AR 72143 Contact: WALMART DC #6018 Tel. Fax		Customer Pickup US Chicago IL Contact: Customer Pickup US Tel. Fax

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 1,134 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
9364529

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F124670001B 00016	1,071 0020	BAG	43,161 LB	40 lb Professional's Choice Pool Salt		5102764084 5206698237	4881250398	17
F509999001	17	EA	1,190 LB	PALLET BLOCK CHEP				

Carrier Instructions:
5206698237 Carrier must sign BOL at all pick-up origins and sign Club, Store, and/or DC stamp at delivery.

Shipper Signature: LIND
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____ Carrier Rep(driver): X
Customer Name(printed): _____ Carrier Rep(printed): _____

Subject to terms and conditions:
Governing Contract This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions/Prepaid Shipments For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CARRIER

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

TRAILER CONTROL RECORD

DC#: 6018

TRAILER CONTROL RECORD: 02306909-cc8b-49fa-a3a6-bdca300545d5

242143	ERGN	25659174	03/09/2024 10:30	03/09/2024 09:14:14
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 9364529

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: dcrutch

CURRENT SEAL#: 9364529

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 32773281

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 742

RECEIVING DOCK

DOOR#: 94

ASSIGNED BY: drm00km

CLOSED BY: jduff3

DRIVER ARRIVAL AT WINDOW: 03/09/2024
09:36

UNLOAD END TIME:
03/09/2024 09:59:04

UNLOADER: drm00km

UNLOAD START TIME:
03/09/2024 09:35:04

PAPERWORK AVAILABLE AT WINDOW:
03/09/2024 10:19

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 9364529

SEALED BY: jduff3

RECEIVING OFFICE

TRAILER RESEALED BY: dcrutch

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:



Bill of Lading

Page 1 of 1

Mar 7, 2024

11:11:45 AM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc.
FAIRLESS HILLS SSC
12 Solar Dr
Fairless Hills PA 19030

Contact: Jesse Lind
JLind@mortonsalt.com
Tel. 1-215-337-3214 Fax

Gross Weight: 43,161 LB
Dunnage Weight: 1,190 LB
Total Weight: 44,351 LB
Total Units: 1071
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addn'l Equipm.:
Vehicle Number: 242143
Incoterms: EXW

Bill of Lading No.: 878180800
Loading Date: Mar 7, 2024
Loading Time: 11:11:41 AM EST
Shipping Date: Mar 7, 2024
Shipping Time: 11:11:42 AM EST
Delivery Date: Mar 7, 2024
Delivery Time: 11:00:00 AM EST
Complete Del. By: Mar 9, 2024
Stop #: 1 of 1

Ship To: WALMART DC #6018
2202 S MAIN
SEARCY AR 72143

Contact: WALMART DC #6018
Tel. Fax

Carrier: SCAC: D317

Customer Pickup US
Chicago IL

Contact: Customer Pickup US
Tel. Fax

DC 6018
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# O
TOT CS REC S
TOT PLTS D
TOTAL CAGES REJECTED R
REASON
REC#
REC'D BY: [Signature]
PREP'D BY: [Signature]

Additional Instructions: Watch Carrier Instructions: ☒
Watch BOL Instructions: ☐

Distance and Costs: Distance: 1,134 MI
Collect: ☒ Prepaid: ☐

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
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CARRIER

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

DATE 3-23-24

DC 6018

POK

FREIGHT BUT RECEIVED IN FULL

TRUCK

TOT GS REQ

TOT PLS

TOTAL GROSS WEIGHTED R

REASON

REC'D BY

REC'D BY

94 109

Equip ID 242143 Status AP

Equip Arrival 03/09/24 09:14 Temp1

Carrier ERGN Temp2

Seal 9364529 Temp3

Reseal Fuel Lvl

DoorZone APPOINTMENT Dept SSTK

Del Date 03/09/24 10:30 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature

Delivery# 25659174 DC 6018