

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: S112230619

Terms: NET 30

Due Date: 04/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/15/2024 | | 2000 Lynette Dr, Sumter, SC 29154, USA - 7350 Hentges Wy, Shakopee, MN 55379, USA | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| TOTAL |
|------------|
| \$2,300.00 |

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
S112230619

DATE/TIME
03/15/24 08:21 (MST)

FROM

ROSS ANDERSON
Direct: (623) 600-3097
Office: (602) 635-1340
Fax: (888) 808-2230
Email: randerson@emergemarket.com

CARRIER

ROYAL3 INC
Attn: ASTA MIJAC
Phone: (630) 566-1312
MC# 944686
DOT# 2828543

| | |
|-------------------|--------------------|
| TOTAL RATE | \$ 2,300.00 |
| Line Haul | \$ 1,806.00 |
| Fuel Surcharge | \$ 494.00 |

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: 41,965 LBS.

LOH: 1,235 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 32926096, Trailer: VAN53, Pickup Confirmation: 7000352620, Delivery: 82992014

STOPS

| STOP 1 - PICKUP | | | | |
|--|--------------|-------------------------|------------------------------|----------------------------------|
| REFERENCE #: | | | | |
| ADDRESS | LOADING TYPE | APPOINTMENT TYPE | SCHEDULED DATE/TIME | CONTACT |
| SYLVAMO NORTH AMERICA SYLVAMO 1145 UNION CAMP BLVD SUMTER, SC 29154 | Live | Appointment - Scheduled | 03/15/24 11:00 - 11:01 (EDT) | LAURA WILLIAMS (111) 111-1111 |

| STOP 2 - DELIVERY | | | | |
|--|----------------|-------------------------|------------------------------|---------------------------------------|
| REFERENCE #: Delivery: 82992014 | | | | |
| ADDRESS | UNLOADING TYPE | APPOINTMENT TYPE | SCHEDULED DATE/TIME | CONTACT |
| SAMS MINNEAPOLIS SDC 7400 HENTGES WAY SHAKOPEE, MN 55379 | Live | Appointment - Scheduled | 03/18/24 07:00 - 07:01 (CDT) | Contact Not Provide (111) 111-1111 |

COMMODITIES

| DESCRIPTION | UNIT | DIMENSIONS | HAZMAT |
|-------------------|---|--------------------------|--------|
| FAK 41,965 lbs | null Unit Ct. - Pc. Ct. 999 | - 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

Asta Mijac

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
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03/15/24 08:21 (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

Page 1 of 2

Date: 03/15/2024

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370003526209



(402)03686370003526209

Sumter Sheet Plant
1145 UNION CAMP BLVD
SUMTER SC 29154-6256

SID #: 0519

FOB: (X)

SHIP TO

SAM'S CLUB 4968
7400 Hentges Way
Shakopee, MN 55379-2211

Location#:

CID #: 0000645818

FOB: ()

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS

SqFt

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: CPUT03256

Seal number(s): 221944

SCAC: CPUT

Shipment Number: 7000352620

Pro number:

Load Number:

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid () Collect (X) 3rd Party ()

() Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION
ADDITIONAL SHIPPER INFO

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | |
|-----------------------|--------|--------|-------------|-----------------------------------|
| 3081380188 | 760 | 40090 | Y | 980204735 - MEMBERS MARK 11" NP |
| 3081380188 | 48 | 2037 | Y | 990125096 - HM BUSINESS 8RM 11" N |
| 3081380188 | 40 | 2090 | Y | 980196687 - HP ALL IN ONE22 750 C |
| | | | | |
| | | | | |
| GRAND TOTAL | 848 | 44217 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 21 | P | 848 | C | 44217 | | PRINTING PAPER | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 21 | | 848 | | 44217 | | GRAND TOTAL | | |

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Shannen

Date

3/15/24

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 03/15/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003526209

ADDITIONAL SPECIAL INSTRUCTIONS

PO 3081380188

LOAD 32926096

FOR PICKUP APPT EMAIL

SUTRANSPORTATION@SYLVAMO.COM

FOR DELY APPT 479-273-4000

IF PROBLEMS CALL SYLVAMO AT 866 466 8401

PLEASE SHIP COMPLETE

CONTACT CUST SRVC AT SYLVAMOCUSTOMERS@SYLVAMO.COM

Equip ID: 03256 Status: SA
 Equip Arrival: 03/18/24 06:51 Temp1:
 Carrier: ERGN Temp2:
 Seal: 221944 Temp3:
 Reseal: Fuel Lvl:
 Door/Zone: APPOINTMENT Dept: SAXD
 Del Date: 03/18/24 07:00 Type: 53

have read and understand the posted copy of Val-Mart's:
 Appointment / Drop Rules and Regulations

Driver Signature: *[Signature]* #121

Delivery: 82992014 DC: 4968

786.2711163

Sylvamo

OF LADING

Page 1 of 2

BOL Number: 03686370003526209



(402)03686370003526209

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: CPUT03256

Seal number(s): 221944 ✓

SCAC: CPUT

Shipment Number: 7000352620

Pro number:

Load Number:

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ()

Collect (X)

3rd Party ()

() Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-----------------------------------|
| 3081380188 | 760 | 40090 | Y | 980204735 - MEMBERS MARK 11" NP |
| 3081380188 | 48 | 2037 | Y | 990125096 - HM BUSINESS 8RM 11" N |
| 3081380188 | 40 | 2090 | Y | 980196687 - HP ALL IN ONE22 750 C |
| GRAND TOTAL | 848 | 44217 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | CARRIER INFORMATION | | COMMODITY DESCRIPTION | | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|---------------------|------|-----------------------|------------|----------|--|
| QTY | TYPE | QTY | TYPE | | | PO# | PLTS | NMFC # | CLASS | | |
| 21 | P | 848 | C | 44217 | | | | PRINTING PAPER | | | |
| | | | | | | | | Over | Short | | |
| | | | | | | | | Damage Kept | ROC Damage | | |
| | | | | | | | | Red'd By | Date | | |
| 21 | | 848 | | 44217 | | | | | | | |
| | | | | | | GRAND TOTAL | | | | | |

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper Signature

Shannon

Date

3/15/24

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Customer Signature

[Signature]

SHIPPER SIGNATURE/DATE

This is to certify that the material is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Receiver # 82492014 TRL# 03256
 PO# 3081380188 PLTS 21
 Total Received 848
 Over 0 Short 0
 Damage Kept 0 ROC Damage 0
 Date 3/18/24
 red'd by: SL