



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

Invoice Date: 03/19/2024  
Invoice #: 25884933  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		28990 GA-3 Alt, Ochlocknee, GA 31773, USA - Walmart DC 6023 (Near Petersburg), 2150 Oaklawn Blvd, Sutherland, VA 23885			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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  
S112241448

DATE/TIME  
03/18/24 06:15 (MST)

**FROM**  
MATT CLAFFEE  
Direct: (470) 713-6438  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: mclaffee@emergemarket.com

**CARRIER**  
BRZ  
Attn: PHIL VUKOVIC  
Phone: (708) 852-5539  
MC# 086875  
DOT# 3119062

<b>TOTAL RATE</b>	<b>\$ 1,400.00</b>
Line Haul	\$ 1,086.04
Fuel Surcharge	\$ 313.96

**DISPATCH NOTES**  
Loads delivering into Walmart MUST BE DELIVERED ON TIME. Carrier can not deliver earlier then scheduled - \*\* Rate Reduction for all late loads booked with Emerge\*\* Rate reduction amount is subject to Walmart and other Non-Walmart facilities late delivery policies ranging from \$250-\$500 per DC. Also for all pick up locations shipper is allowed 3 hours of loading time. In order to request detention/Layover for delivery carrier must provide lumper receipt with in and out times or POD with stamped and signed times.

**EQUIPMENT:** VAN **WEIGHT:** 40,520 LBS. **LOH:** 668 MILES

**ACCESSORIALS:**

**REFERENCE #:** Customer Reference: 732492, PO: 4372669731, Delivery: 25884393

## STOPS

STOP 1 - PICKUP				
<b>REFERENCE #:</b>				
<b>ADDRESS</b>	<b>LOADING TYPE</b>	<b>APPOINTMENT TYPE</b>	<b>SCHEDULED DATE/TIME</b>	<b>CONTACT</b>
CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH Ochlocknee, GA 31773	Live	FCFS	03/18/24 07:00 - 16:00 (EDT)	Shipping (111) 111-1111

STOP 2 - DELIVERY				
<b>REFERENCE #:</b>				
<b>ADDRESS</b>	<b>UNLOADING TYPE</b>	<b>APPOINTMENT TYPE</b>	<b>SCHEDULED DATE/TIME</b>	<b>CONTACT</b>
WAL-MART DC 6023 (NEAR PETERSBURG) 21500 COX ROAD Sutherland, VA 23885	Live	Appointment - Scheduled	03/20/24 08:30 - 08:31 (EDT)	Receiving (804) 862-9104

## COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
CAT LITTER 40,520 lbs	Pallet Unit Ct. - Pc. Ct. -	- 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.

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

## RATE CONFIRMATION



EMERGTECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112241448

DATE/TIME  
03/18/24 06:15 (MST)

### 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 10<sup>th</sup> day after delivery is completed. If the POD is not uploaded to Epay on or before the 10<sup>th</sup> 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 5<sup>th</sup> 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](http://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](mailto:afterhours@emergemarket.com)

---


Carrier Signature

---

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 3/18/2024 12:56:40 PM Central Time		<b>ORDER REF NO</b> POS REPLEN	<b>ORDER NUMBER</b> 337948	<b>SHIPMENT NO</b> 429921
	<b>ENTERED BY</b> JDESCHED	<b>RELEASE DATE</b> 03/12/2024	<b>ORDER DATE</b> 03/12/2024	<b>DIV</b> 003	<b>LOAD #</b> 732492
<b>SHIP FROM</b> CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES	<b>SOLD TO</b> WAL-MART INC INVOICE CONTROL #8002 702 SOUTHWEST 8TH BENTONVILLE AR 72716-0222			<b>FREIGHT TERMS</b> Freight Prepaid <b>LOADED BY</b> DESSIEC	
<b>SHIP TO:</b> WAL-MART DC 6023 21500 COX ROAD (NEAR PETERSBURG) SUTHERLAND VA 23885 UNITED STATES Phone: 804/862-9104	<b>UNLOAD APPT</b> 25884393  <b>DATE/TIME</b> 03/20/2024 830	<b>MSDE LEAVE FACILITY DATE</b> 03/18/2024  <b>TIME</b> 125623	<b>CARRIER ARRIVAL</b>  <b>REG. ARRIVAL</b>	<b>CARRIER</b> EMERGETECH, INC.  <b>TRAILER</b> 3240	
<b>CONTACT</b>	<b>APPT CONF #</b> 25884393	<b>REQ SHIP DATE</b>	<b>MILES</b> 0	<b>DATE SHIPPED</b> 03/18/2024	
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 4372669731	<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b> CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.


ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C01933C40 V1		CP LW SCP SCT FLSH 3/12 LB JG		200.00 CA	5.00 PL	8,640.00
C47535C40		CP LW SCP TOG UNSCT 3/15 LB JG		40.00 CA	1.00 PL	2,040.00
C05581C98		SPECIAL KITTY CRS FF NATURAL 20 LB BG		784.00 BG	8.00 PL	16,720.00
C05582C98		SPECIAL KITTY CRS FRESH SCT 20 LB BG		98.00 BG	1.00 PL	2,090.00
C05583C50		SPECIAL KITTY CRS FF NATURAL 40 LB BG		50.00 BG	1.00 PL	2,130.00
C00127C78 R3		KITTY DIGGINS CRS UNSCT 3/7 LB BG		390.00 BL	5.00 PL	8,900.00
<b>TOTALS:</b>		<b>Gross Weight:</b> 40,520.00		Total Inventory Units: 1562.00	<b>PALLETES</b> CHEP 21.00 GMA OTHER	

**Special Instructions:** Shipment for essential customer

<b>SEALS:</b> 123006	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  _____ (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon  _____ Agent of Cashier Per (The signature here acknowledges on the amount prepaid)
Charges Advanced. \$ _____  The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	
OIL-DRI CORPORATION OF AMERICA; SHIPPER PER <u>J.T.HARRISON</u> AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773	

ORIGINAL BILL OF LADING - OIL-DRI COPY

**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 3/18/2024 12:56:40 PM Central Time		<b>ORDER REF NO</b> POS REPLEN	<b>ORDER NUMBER</b> 337948	<b>SHIPMENT NO</b> 429921
	<b>ENTERED BY</b> JDESCHED	<b>RELEASE DATE</b> 03/12/2024	<b>ORDER DATE</b> 03/12/2024	<b>DIV</b> 003	<b>LOAD #</b> 732492
<b>SHIP FROM</b> CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES	<b>SOLD TO</b> WAL-MART INC INVOICE CONTROL #8002 702 SOUTHWEST 8TH BENTONVILLE AR 72716-0222			<b>FREIGHT TERMS</b> Freight Prepaid	
				<b>LOADED BY</b> DESSIEC	<b>SLSC</b>
<b>SHIP TO:</b> WAL-MART DC 6023 21500 COX ROAD (NEAR PETERSBURG) SUTHERLAND VA 23885 UNITED STATES Phone: 804/862-9104	<b>UNLOAD APPT</b> 25884393	<b>MSDE LEAVE FACILITY DATE</b> 03/18/2024 <b>TIME</b> 125623	<b>CARRIER ARRIVAL</b>  <b>REG. ARRIVAL</b>	<b>CARRIER</b> EMERGETECH, INC.	
<b>CONTACT</b>	<b>APPT CONF #</b> 25884393	<b>REQ SHIP DATE</b>	<b>MILES</b> 0	<b>DATE SHIPPED</b> 03/18/2024	
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 4372669731	<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b> CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C01933C40 V1		CP LW SCP SCT FLSH 3/12 LB JG		200.00 CA	5.00 PL	8,640.00
C47535C40		CP LW SCP TOG UNSCT 3/15 LB JG		40.00 CA	1.00 PL	2,040.00
C05581C98		SPECIAL KITTY CRS FF NATURAL 20 LB BG		784.00 BG	8.00 PL	16,720.00
C05582C98		SPECIAL KITTY CRS FRESH SCT 20 LB BG		98.00 BG	1.00 PL	2,090.00
C05583C50		SPECIAL KITTY CRS FF NATURAL 40 LB BG		50.00 BG	1.00 PL	2,130.00
C00127C78 R3		KITTY DIGGINS CRS UNSCT 3/7 LB BG		390.00 BL	5.00 PL	8,900.00
<b>TOTALS:</b>		<b>Gross Weight:</b> 40,520.00		DC 60 Total Inventory PO# Units: 1562.00	PALLETES 19 34 CHEP 21.00 GMA OTHER	

**Special Instructions:** Shipment for essential customer

<b>SEALS:</b> 123006 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)	Charges Advanced REC 1562 \$ TOT PLTS _____ TOTAL CASES REJECTED R _____ The agreed declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ REC'D BY _____ \$ DRV HEREIN UNLOAD Y _____ N _____
OIL-DRI CORPORATION OF AMERICA; SHIPPER PER <u>J.T.HARRISON</u> AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773		

ORIGINAL BILL OF LADING - OIL-DRI COPY



Equip ID 3240  
Equip Arrival 03/19/24 08:50  
Carrier ERGN  
Seal 123006  
Reseal  
DoorZone **APPOINTMENT**  
Del Date 03/20/24 08:30

Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SSK  
Type 53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations.


Driver Signature



Delivery# 25884393

DC 6023

**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 3/18/2024 12:56:40 PM Central Time		<b>ORDER REF NO</b> POS REPLEN	<b>ORDER NUMBER</b> 337948	<b>SHIPMENT NO</b> 429921
	<b>ENTERED BY</b> JDESCHED	<b>RELEASE DATE</b> 03/12/2024	<b>ORDER DATE</b> 03/12/2024	<b>DIV</b> 003	<b>LOAD #</b> 732492
<b>SHIP FROM</b> CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES	<b>SOLD TO</b> WAL-MART INC INVOICE CONTROL #8002 702 SOUTHWEST 8TH BENTONVILLE AR 72716-0222			<b>FREIGHT TERMS</b> Freight Prepaid	
				<b>LOADED BY</b> DESSIEC	<b>SLSC</b>
<b>SHIP TO:</b> WAL-MART DC 6023 21500 COX ROAD (NEAR PETERSBURG) SUTHERLAND VA 23885 UNITED STATES Phone: 804/862-9104	<b>UNLOAD APPT</b> 25884393	<b>MSDE LEAVE FACILITY DATE</b> 03/18/2024 <b>TIME</b> 125623	<b>CARRIER ARRIVAL</b>  <b>REG. ARRIVAL</b>	<b>CARRIER</b> EMERGETECH, INC.	
<b>CONTACT</b>	<b>APPT CONF #</b> 25884393	<b>REQ SHIP DATE</b>	<b>MILES</b> 0	<b>DATE SHIPPED</b> 03/18/2024	
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 4372669731	<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b> CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C01933C40 V1		CP LW SCP SCT FL5H 3/12 LB JG		200.00 CA	5.00 PL	8,640.00
C47535C40		CP LW SCP TOG UNSCT 3/15 LB JG		40.00 CA	1.00 PL	2,040.00
C05581C98		SPECIAL KITTY CRS FF NATURAL 20 LB BG		784.00 BG	8.00 PL	16,720.00
C05582C98		SPECIAL KITTY CRS FRESH SCT 20 LB BG		98.00 BG	1.00 PL	2,090.00
C05583C50		SPECIAL KITTY CRS FF NATURAL 40 LB BG		50.00 BG	1.00 PL	2,130.00
C00127C78 R3		KITTY DIGGINS CRS UNSCT 3/7 LB BG		390.00 BL	5.00 PL	8,900.00
<b>TOTALS:</b>		<b>Gross Weight:</b> 40,520.00		DC 60 Total Inventory PO# Units: 1562.00	PALLETES 19 34 CHEP 21.00 GMA OTHER	

**Special Instructions:** Shipment for essential customer

<b>SEALS:</b> 123006 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)	Charges Advanced REC 1562 \$ TOT PLTS _____ TOTAL CASES REJECTED R _____ The agreed declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ REC'D BY _____ \$ DRV HEREIN UNLOAD Y _____ N _____
---	---	---

OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER \_\_\_\_\_  
 Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773

ORIGINAL BILL OF LADING - OIL-DRI COPY



Equip ID 3240  
Equip Arrival 03/19/24 08:50  
Carrier ERGN  
Seal 123006  
Reseal  
DoorZone APPOINTMENT  
Del Date 03/20/24 08:30

Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SSTK  
Type 53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations.

Driver Signature



Delivery# 25884393

DC 6023