

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: S112336891

Terms: NET 30

Due Date: 06/21/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/17/2024 |                | 692 US-212, Belle Fourche, WY 57717, USA - 3150 Old Union Church Rd, Salisbury, NC 28146, USA |          |            |            |
|            |                |   | 1        | \$3,000.00 | \$3,000.00 |
|            |                | lumper  | 1        | \$91.00    | \$91.00    |

|              |
|--------------|
| <b>TOTAL</b> |
| \$3,091.00   |

**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  
S112336891

DATE/TIME  
05/15/24 08:57 (MST)

## FROM

SPENCER THOMAS  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: SThomas@emergemarket.com

## CARRIER

ROYAL3 INC  
Attn: SAMM STANOJEVIC  
Phone: (630) 485-7370  
MC# 944686  
DOT# 2828543

|                   |                    |
|-------------------|--------------------|
| <b>TOTAL RATE</b> | <b>\$ 3,000.00</b> |
| Line Haul         | \$ 2,308.80        |
| Fuel Surcharge    | \$ 691.20          |

## 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: 39,600 LBS.

LOH: 1,728 MILES

## ACCESSORIALS:

REFERENCE #: Customer Reference: CM31325495, PO: SBY-281365

## STOPS

| STOP 1 - PICKUP   |              |                  |                              |                               |
|---|--------------|------------------|------------------------------|-------------------------------|
| REFERENCE #: PO: SBY-281365, Pickup Confirmation: 50386324                |              |                  |                              |                               |
| ADDRESS   | LOADING TYPE | APPOINTMENT TYPE | SCHEDULED DATE/TIME          | CONTACT                       |
| AMERICAN COLLOID COMPANY<br>CORP.<br>692 US HIGHWAY 212<br>ALVA, WY 82711 | Live         | FCFS             | 05/17/24 06:00 - 23:00 (MDT) | After Hours<br>(480) 681-0446 |
| STOP NOTES  |              |                  |                              |                               |
| Pallets: CHEP   |              |                  |                              |                               |

| STOP 2 - DELIVERY           |
|-----------------------------|
| REFERENCE #: PO: SBY-281365 |

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

# RATE CONFIRMATION



EMERGTECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112336891

DATE/TIME  
05/15/24 08:57 (MST)

| ADDRESS  | UNLOADING TYPE | APPOINTMENT TYPE        | SCHEDULED DATE/TIME          | CONTACT                       |
|--|----------------|-------------------------|------------------------------|-------------------------------|
| SALISBURY<br>1985 OLD UNION CHURCH ROAD<br>SALISBURY, NC 28146 | Live           | Appointment - Scheduled | 05/21/24 02:00 - 02:01 (EDT) | After Hours<br>(480) 681-0446 |
| <b>STOP NOTES</b><br>Pallets: CHEP                             |                |                         |                              |                               |

## COMMODITIES

| DESCRIPTION                                  | UNIT                            | DIMENSIONS               | HAZMAT |
|--|---------------------------------|--------------------------|--------|
| Scoop Cat Litter W/Baking Soda<br>39,600 lbs | Pallet<br>Unit Ct. - Pc. Ct. 22 | - X - X -<br>(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 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

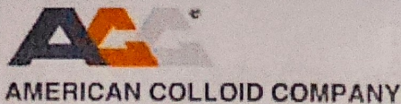
For After Hours tracking, please call (480) 681-0446 OR email [afterhours@emergemarket.com](mailto:afterhours@emergemarket.com)

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES





Shippers No : 50386324 Delivery No : 33152503 [Previous Page](#)

Straight Bill of Lading - Original Loader: EB Time In : 05/17/24-15:00:37 Time Out : 05/17/24-17:02:05

Carrier : ROYAL3

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

ALDI SALISBURY NC  
1985 OLD UNION CHURCH RD

Ship Date : 05/17/2024 Via : TRUCK  
FOB : Shipping Point

SALISBURY NC 28146

Phone :

Trailer Type :

Driver Phone Number : 858 585 1590

Sold To : 959595 Ship To : 959595

Consigned PO : SBY-281365

Truck # : 762 Trailer # : 242141 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1

692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711

Product Lots : 24137 05=1 24136 05=1 24134 14=1 24134 13=4 24134  
12=10 24134 11=5 Seal # : 00001090 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

| Order Qty    | Shipped Qty  | HM | Product Size / Description   | Weight     |
|--------------|--------------|----|--|------------|
| 1320.0000 EA | 1320.0000 EA |    | HEART TO TAIL SCT 2/14# JUGS<br>012 , CLAY-BENTONITE-GROUND<br>CLASS 50 ITEM 48170 / 3295232 | 40550.4000 |
| 22.0000 EA   | 22.0000 EA   |    | PALLET, SF 40X48 CHEP  | 0.0000     |

Gross: 40550

Tare: 0

Shipped Qty:

Total Net Weight: 40550

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."

**COLLECT**

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the property described above in apparent good order, except as noted (contents and conditions 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 the said property over all or any portion of the 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

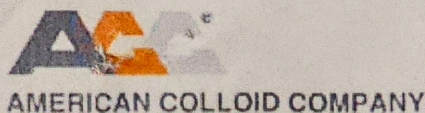
Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per \_\_\_\_\_

Placards Required? Yes / No Supplied? Yes / No





Shippers No : 50386324 Delivery No : 33152503 [Previous Page](#)

Straight Bill of Lading - Original Loader: EB Time In : 05/17/24-15:00:37 Time Out : 05/17/24-17:02:05

Carrier : ROYAL3

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

CONSIGNED TO :  
ALDI SALISBURY NC  
1985 OLD UNION CHURCH RD

Ship Date : 05/17/2024  
FOB : Shipping Point

as been inspected and odors of the trailer. The carrier is responsible for evidence of quantity of Origin is present on the label if applicable. Received count/quantity verification

Aldi Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard)?

Appointment Time

SALISBURY NC 28146

Phone :

Trailer Type :

Driver Phone Number : 858 585 1590

Sold To : 959595 Ship To : 959595

Consigned PO : SBY-281365

Truck # : 762 Trailer # : 242141

Shipping Plant : AMERICAN COLLOID COMPANY CCI  
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| Order Qty    | Shipped Qty  | HM | Product Size / Description   | Weight     |
|--------------|--------------|----|--|------------|
| 1320.0000 EA | 1320.0000 EA |    | HEART TO TAIL SCT 2/14# JUGS<br>U12 , CLAY-BENTONITE-GROUND<br>CLASS 50 ITEM 48170 / 3295232 | 40550.4000 |
| 22.0000 EA   | 22.0000 EA   |    | PALLET, SF 40X48 CHEP  | 0.0000     |

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Per \_\_\_\_\_

Placards Required? Yes / No Supplied? Yes / No