Royal 3inc.

Bill to: EMERGETECH, LLC. d/b/a EMERGE TRANSPORTATION 9305 EAST VIA DE VENTURA, Scottsdale, AZ, 85267 Invoice Date: 05/27/2024 Invoice #: S112365545 Terms: NET 30 Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		4718 Mountain Creek Pkwy, Dallas, TX 75236, USA - 690 NE Hawthorne Ave, Lee, FL 32059, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

### 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

# Emerge

EMERGETECH LLC PO BOX 14550 SCOTTSDALE, AZ 85267 SHIPMENT ID S112365545 DATE/TIME 05/23/24 14:18 (MST)

FROM MATT BERTOCCHI Direct: (555) 555-5555 Office: (602) 635-1340 Fax: (888) 808-2230 Email: mbertocchi@emergemarket.com CARRIER ROYAL3 INC Attn: KIM DISPATCH Phone: (630) 485-7370 MC# 944686 DOT# 2828543

TOTAL RATE	\$ 2,000.00
Line Haul	\$ 1,576.53
Fuel Surcharge	\$ 423.47

## DISPATCH NOTES

\*\*\*IMPORTANT\*\*\*: Review this rate confirmation carefully prior to dispatching truck to pick up. Please use the CUSTOMER REFERENCE # listed on this rate con to check in at the shipper. If the shipper asks for a T#, TA#, or KA#, they are referring to the CUSTOMER REFERENCE #, which is listed on this rate con. If the CUSTOMER REFERENCE # does not work, please reach out to Emerge for assistance. DO NOT TRY CHECKING IN UNDER A DIFFERENT NUMBER. PLEASE DOUBLE CHECK THE BOL TO MAKE SURE ALL INFORMATION MATCHES WHAT HAS BEEN PROVIDED ON THE RATE CON. DRY VAN ONLY. NO REFER, UNLESS APPROVED BY ACCOUNT MANAGER. Carriers must take weight listed on the rate con regardless of trailer type OR up to approximately 45,500 lbs. No TONU will be given to carriers that cannot take the weight. No cuts will be allowed at the dock, and the shipper reserves the right to load up to max weight. DRIVER IS REQUIRED TO ASK THE SHIPPER TO REVIEW THE LOADING (take pictures if necessary for proof). Inspect for "leaning loads", lack of securement of freight, etc that could result in product being rejected at the receiver. IF ISSUES WITH PRODUCT ARE OBSERVED AND/OR THEY ARE NOT ALLOWED INSPECTION, THE DRIVER IS TO CALL US IMMEDIATELY. Live drivers are handed seals at pickup and can inspect/secure the load before sealing. There are designated spots at all shippers that allow the drivers to inspect the product prior to the seal being put on the truck. Leaving with the product, without inspection / proof, results in the driver's trailers will be sealed and dropped on the yard. Carrier's driver is allowed to break the seal to inspect/secure the load if they choose to 0 is on they must return to the DC to retrieve a new seal and sign off on the change on the BOL. The driver's trailer's driver is reasponsibile to their delivery at risk will not be held accountable for a missed efficience and \*\*\* \$200 Rate reduction for any, carrier sensible for then sealing the load before leaving the yard. Drivers must marite delivery at risk will not be held account

EQUIPMENT: 53 FT. VAN

WEIGHT: 42,941 LBS.

LOH: 901 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 883709776, Trailer: 000000, Appointment: 39276374 / 39275910, Pickup: 4520598640, Delivery: 4520598640

### STOPS

STOP 1 - PICKUP REFERENCE #: PO: 4520598640, Pickup: 4520598640-000010 LOADING TYPE APPOINTMENT TYPE CONTACT ADDRESS SCHEDULED DATE/TIME WF25 US PL NW DALLAS 2 05/25/24 14:00 - 14:00 (CDT) Live Appointment - Scheduled Receivina FACTORY (111) 111-1111 4718 MOUNTAIN CREEK PKWY DALLAS, TX 75236 STOP NOTES LIVELOAD APPOINTMENT ID -39276374 It is required by BlueTriton Brands that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. "BlueTriton mandates that all drivers accessing any origin and destination must wear a high-visibility vest along with closed-toe shoes " Must Depart Time: 2024-05-26 17:54 Latest Arrival Time: 2024-05-26 16:39

SHIPMENT ID MUST APPEAR ON ALL INVOICES



EMERGETECH LLC PO BOX 14550 SCOTTSDALE, AZ 85267 SHIPMENT ID S112365545

### STOP 2 - DELIVERY

**REFERENCE #:** PO: 4520598640. Pickup: 4520598640-000010

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WF14 US PL NW MADISON FACTORY 690 NE HAWTHORNE AVE LEE, FL 32059	Live	Appointment - Scheduled	05/27/24 08:00 - 08:00 (EDT)	Unknown (111) 111-1111
STOP NOTES				
LIVEUNLOAD APPOINTMENT ID - 39275910 "BlueTriton mandates that a drivers accessing any origin and destination must wear a high-visibility vest along with closed-toe shoes."				

### COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT	
Water Products	null	- x - x -	-	
42,941 lbs	Unit Ct Pc. Ct. 9,999	(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 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 note 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**

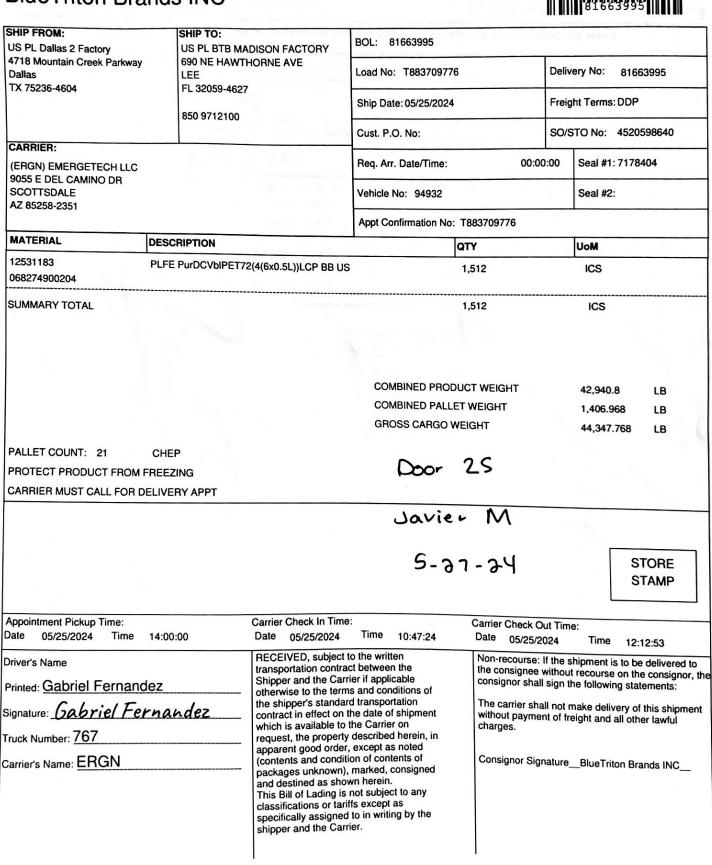
By participating in this transaction, you agree to abide by the Terms and Conditions located at https://www.emergemarket.com/legal/details.

#### **Emerge Communications**

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

# **BILL OF LADING**

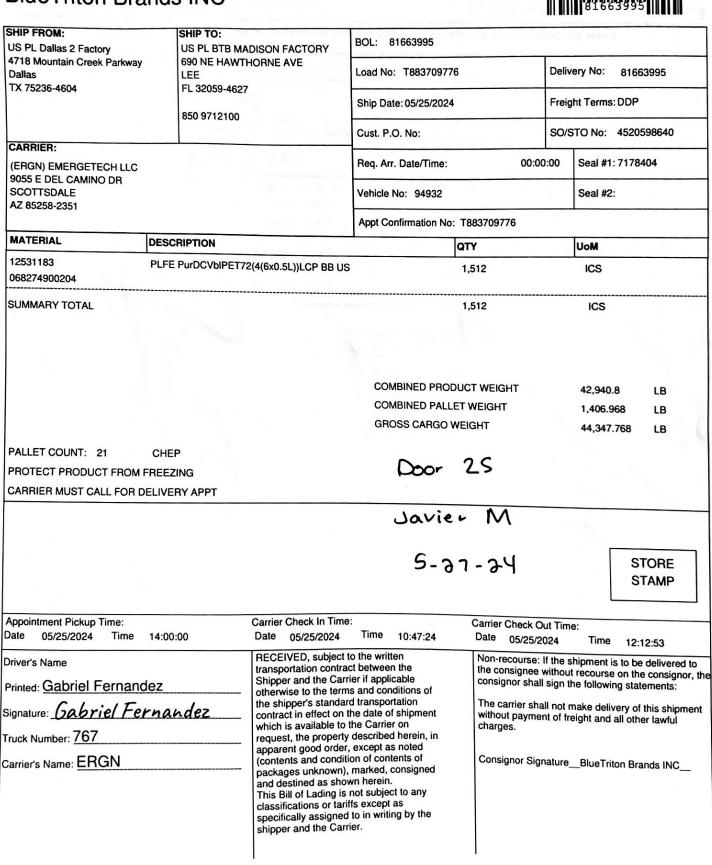
# **BlueTriton Brands INC**



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