

**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



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

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 REEFER, 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 / carrier taking full responsibility and no reimbursement for reload, warehousing, extra miles, etc. on rejected loads at the receiver. Once the driver is ready to roll the seal must be applied before leaving the yard. Preload 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. If they choose to do so they must return to the DC to retrieve a new seal and sign off on the change on the BOL. The driver is responsible for then sealing the load before departing the yard. Drivers must arrive on time or prior to their delivery appointment listed on the rate con *** \$200 Rate reduction for any, carrier responsible, late delivery arrivals ***. Carriers knowingly sent past pickup (putting delivery at risk) will not be held accountable for a missed delivery fee. A POD and all other receipts (lumper receipts, etc.) must be submitted within 24 hours after delivery. Driver must notify Emerge when detention starts and will need in and out times listed on the POD and/or receipts in order to qualify (ELD logs and tracking can be used as additional proof). All accessorial requests must be submitted to Emerge within 48 hours after delivery. Accessorial requests made after 48 hours will be DENIED. A ALL PAGES of the BOL must have at least a legible and visible signature and date / time of receipt, including multi-stop loads. If delivering to Walmart / Sam's Club / Target / Jetco, or other club / store locations, a club / store stamp is also required. Don't have a stamp or signature? ASK the receiver. Driver should not leave the receiver without having done proper check-out procedure aka requirements listed prior on ALL PAGES of the BOL.

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				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WF25 US PL NW DALLAS 2 FACTORY 4718 MOUNTAIN CREEK PKWY DALLAS, TX 75236	Live	Appointment - Scheduled	05/25/24 14:00 - 14:00 (CDT)	Receiving (111) 111-1111
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				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112365545

DATE/TIME
05/23/24 14:18 (MST)

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 all
drivers accessing any origin and
destination must wear a high-visibility
vest along with closed-toe shoes."

COMMODITIES

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

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 accessorials 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 1

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: US PL BTB MADISON FACTORY 690 NE HAWTHORNE AVE LEE FL 32059-4627 850 9712100		BOL: 81663995	
		Load No: T883709776		Delivery No: 81663995	
		Ship Date: 05/25/2024		Freight Terms: DDP	
		Cust. P.O. No:		SO/STO No: 4520598640	
CARRIER: (ERGN) EMERGETECH LLC 9055 E DEL CAMINO DR SCOTTSDALE AZ 85258-2351				Req. Arr. Date/Time: 00:00:00 Seal #1: 7178404	
				Vehicle No: 94932 Seal #2:	
				Appt Confirmation No: T883709776	
MATERIAL	DESCRIPTION	QTY	UoM		
12531183 068274900204	PLFE PurDCVbIPET72(4(6x0.5L))LCP BB US	1,512	ICS		
SUMMARY TOTAL		1,512	ICS		
<div style="display: flex; justify-content: flex-end;"> <div> COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT </div> <div style="text-align: right;"> 42,940.8 1,406.968 44,347.768 </div> <div> LB LB LB </div> </div>					
PALLET COUNT: 21 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
Door 2S Javier M 5-27-24					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>					
Appointment Pickup Time: Date 05/25/2024 Time 14:00:00		Carrier Check In Time: Date 05/25/2024 Time 10:47:24		Carrier Check Out Time: Date 05/25/2024 Time 12:12:53	
Driver's Name Printed: <u>Gabriel Fernandez</u> Signature: <u>Gabriel Fernandez</u> Truck Number: <u>767</u> Carrier's Name: <u>ERGN</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	

BILL OF LADING

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