

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: unknown

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		W425 US PLN DALLAS 2 FACTORY, MOUNTAIN CREEK PKWY, DALLAS TX 75236 - 3700 Northpark Dr, Opelika, AL 36801, USA			
			1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112420829

DATE/TIME
06/26/24 09:29 (MST)

ATTENTION!!! EmERGE will be switching payment processing providers and will be updating the process to provide necessary paperwork beginning July 8th, 2024. Please visit the FAQ at <https://emergemarket.com/carrier-payments> for more information on these changes and how to ensure there is no delay in payment processing.

FROM

JOSHUA VIEIRA
Direct: (407) 369-0669
Office: (602) 635-1340
Fax: (888) 808-2230
Email: jvieira@emergemarket.com

CARRIER

ROYAL3 INC
Attn: AL
Phone: (630) 485-7370 x 107
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 1,725.00
Line Haul	\$ 1,394.72
Fuel Surcharge	\$ 330.28

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: 45,944 LBS.

LOH: 718 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 885253653, Trailer: 000000, Appointment: 39836395, Pickup: 0001461829, Delivery: 0001461829

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: 3881655280, Pickup: 0001461829-000010				
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	06/27/24 10:00 - 10:00 (CDT)	Receiving (111) 111-1111
STOP NOTES				
LIVELOAD APPOINTMENT ID - 39836395 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: 2024-06-27 19:06 Latest Arrival Time: 2024-06-27 17:51				
STOP 2 - DELIVERY				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112420829

DATE/TIME
06/26/24 09:29 (MST)

REFERENCE #: PO: 3881655280, Pickup: 0001461829-000010

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WAL-MART GROCERY DC 6095 3700 N PARK DR OPELIKA, AL 36801	Live	Appointment - Scheduled	06/28/24 06:15 - 06:15 (CDT)	Retail Link (111) 111-1111
STOP NOTES				
DROP NWNA CSR Chondra 972-462-3647				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Water Products 45,944 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 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

Galaxy S23 Ultra

BILL OF LADING

Blue Triton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604	SHIP TO: Walmart 6095 3700 N PARK DR. OPELIKA AL 36801-9552 334 7052800	BOJ/Delivery No: 81762451	SO/STO No: 1461829
		Load No: T885253653	Freight Terms: DDP
		Ship Date: 06/27/2024	Seal #1: 7153462
		Cust P.O. No: 3881655280	Seal #2:
		Req. Arr. Date/Time: 06/28/2024 06:15:00	Seal #3:
		Vehicle No: W94926	Seal #4:
		Appt Confirmation No: 27595541	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12531255	PLFE Pur PET DC VbI54(35x0.5)LCP BB US	1,080	ICS
06827469316			

SUMMARY TOTAL 1,080 ICS

For Date Resets Call 214-794-0356

COMBINED PRODUCT WEIGHT 44,604 LB
COMBINED PALLET WEIGHT 1,339.97 LB
GROSS CARGO WEIGHT 45,943.97 LB

NO PRETICKET

TRUCK# 03 FOR 292631951

PALLET COUNT: 20 CHEP

STORE
STAMP

Appointment Pickup Time: Date 06/27/2024 Time 10:00:00	Carrier Check In Time: Date 06/27/2024 Time 09:31:06	Carrier Check Out Time: Date 06/27/2024 Time 10:11:25
Driver's Name: Printed: Signature: Truck Number: Carrier's Name:	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 unknown), in sealed, 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: Blue Triton Brands INC

FREIGHTLINER

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-27-24

SCALE: 2685

LOCATION: LOVES 294

I 20 I 35 EXIT 466

DALLAS TX

STEER AXLE

10920 lb

DRIVE AXLE

32980 lb

TRAILER AXLE

33580 lb

* GROSS WEIGHT

77480 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

COMPANY RROYAL 3

TRACTOR # 7631

TRAILER # W94926

FEE \$4.00

WEIGHMASTER OR
WEIGHER SIGNATURE

FULL WEIGHT
TICKET # 126852
(IF REWEIGH)

© CAT Scale® C

Galaxy S23 Ultra

Trailer Control Record

DC#: 6095

TCR: 871b36cc-accf-4b01-9488-352f11f0e44c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94926	NSLE	27595541	06/28/2024 06:15	06/28/2024 05:45:04

Arrival Information

Inbound Seal #: 7153462

Sealed at Gate: N

Intact: Y

AP Associate: c0a0fg7

Current Seal #: 7153462

Load ID#: 208036970

Comments:

Delivery

Cases:

Total: 1080

Receiving Dock

Door #: 108

Assigned by: p0norri

Closed by: p0norri

Unloader: p0norri

Unload Start Time: 06/28/2024 07:14:21

Unload End Time: 06/28/2024 07:33:03

Driver Arrival at Window: 06/28/2024 06:04

Paperwork Available at Window: 06/28/2024 07:48

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 731

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 7153462

Sealed By: c0a0fg7

Receiving Office

Trailer Resealed By: c0a0fg7

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

06/28/2024 05:57:11

Location updated to door 6095 - 108

astova1

Trailer Control Record

DC#: 6095

TCR: 871b36cc-accf-4b01-9488-352f11f0e44c

Trailer Number

94926

Carrier

NSLE

Delivery Number

27595541

Appointment Time

06/28/2024 06:15

Arrival Date

06/28/2024 05:45:04

Arrival Information

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Commodity: SCGR

Tractor #: 731

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 7153462

Sealed By: c0a0fg7

Receiving Office

Trailer Resealed By: c0a0fg7

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

06/28/2024 05:45:04

Location updated to door 108

approval

Galaxy S23 Ultra

Status:	AP
Temp1:	
Temp2:	
Temp3:	
Fuel Lvl:	
Dopt:	SCGR
Type:	53

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

Driver Signature:

DC: 6095

Equipment: 94926

Equipment: 06/28/24 05:45

Carrier: NSLE

Seal: 7153462

Re Seal:

Door/Zone: APPOINTMENT

Del Date: 06/28/24 06:15

Delivery: 27595541

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

User ID p0norri
Receiving Stop Time Driver Unload
06/28/2024 07:33:05 NO
No Recorder Found

Receiving Start Time
06/28/2024 07:14:21

Arrival Date
06/28/2024 05:45:04

Carrier Code Seal #
NSLE

Report Date
06/28/2024
Delivery #
94926
Trailer #
27595541

Middle :

Tail :

Temperature

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3881655280	0	NESTLE WATER RS NORTH AMERICA	20		1,080	1,072	0	8	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage Reason Code	Reject Reason Code	Problem
3881655280	1	563018151	00068274669316 PURELIFE 16.9OZ 35PK	VNPK	1,080	1,080	1,072	0	8	0	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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BILL OF LADING

Page 1 of 1

Brands INC



CARRIER: (ERGN) EMERGETECH LLC 9055 E DEL CAMINO DR SCOTTSDALE AZ 85258-2351	SHIP TO: Walmart 6095 3700 N PARK DR OPELIKA AL 36801-9552 334 7052800	BOL/Delivery No: 81762451	SO/STO No: 1461829
		Load No: T885253653	Freight Terms: DDP
		Ship Date: 06/27/2024	Seal #1: 7153462
		Cust. P.O. No: 3881655280	Seal #2:
		Req.Arr.Date/Time: 06/28/2024 06:15:00	Seal #3:
	Vehicle No: W94926	Seal #4:	
	Appt Confirmation No: 27595541	Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
12531255 068274669316	PLFE Pur PET DC Vbl54(35x0.5L)LCP BB US	1,080	ICS
SUMMARY TOTAL		1,080	ICS

For Date Resets Call 214-794-0356

COMBINED PRODUCT WEIGHT	44,604	LB
COMBINED PALLET WEIGHT	1,339.97	LB
GROSS CARGO WEIGHT	45,943.97	LB

NO PRETICKET

TRUCK# 03 FOR 292631951

PALLET COUNT: 20 CHEP



27595541

STORE
STAMP

Appointment Pickup Time: Date 06/27/2024 Time 10:00:00	Carrier Check In Time: Date 06/27/2024 Time 09:31:06	Carrier Check Out Time: Date 06/27/2024 Time 10:11:25
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____	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>

Galaxy S23 Ultra



Equip ID:	94926	Status:	AP
Equip Arrival:	06/28/24 05:45	Temp1:	
Carrier:	NSLE	Temp2:	
Seal:	7153462	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	06/28/24 06:15	Type:	53

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

Driver Signature: _____



Delivery:	27595541	DC:	6095
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