

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: S112136403

Terms: NET 30

Due Date: 02/10/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 01/08/2024 |                | CHEP Services - Jacksonville 3, 9768 WEST BEAVER STREET, JACKSONVILLE, FL, 32220-2136<br>- Tzora - Cedar Rapids, 10950 HIGH LIFE CT SW, CEDAR RAPIDS, IA, 52404 |          |            |            |
|            |                |   | 1        | \$1,600.00 | \$1,600.00 |

| TOTAL      |
|------------|
| \$1,600.00 |

**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  
S112136403

DATE/TIME  
01/08/24 06:00 (MST)

## FROM

ZACH GRAVENO  
Direct: (470) 713-6401  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: zgraveno@emergemarket.com

## CARRIER

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

|                   |                    |
|-------------------|--------------------|
| <b>TOTAL RATE</b> | <b>\$ 1,600.00</b> |
| Line Haul         | \$ 1,070.80        |
| Fuel Surcharge    | \$ 529.20          |

## DISPATCH NOTES

TRACKING IS REQUIRED ON ALL CHEP LOADS - IF DRIVER DOES NOT OPT INTO TRACKING AT TIME OF DISPATCH, \$75 DEDUCTION WILL ENSURE BEGINNING 4/1. ----- EMERGE TEAM MUST BE NOTIFIED 30 MINS PRIOR TO ENTERING DETENTION ——— POD and all other receipts must be submitted within 48 hours after delivery. Driver must notify Emerge when detention starts and will need in and out times on POD or Lumper in order to qualify. ——— If a load is a work in appt at a location, no accessorials will be paid. .

EQUIPMENT: 53 FT. VAN

WEIGHT: 44,000 LBS.

LOH: 1,176 MILES

## ACCESSORIALS:

REFERENCE #: Customer Reference: 426310997, Trailer: UNKNOWN

## STOPS

| STOP 1 - PICKUP   |              |                  |                              |  |
|---|--------------|------------------|------------------------------|--|
| REFERENCE #: BOL: 3682776348  |              |                  |                              |  |
| ADDRESS   | LOADING TYPE | APPOINTMENT TYPE | SCHEDULED DATE/TIME          | CONTACT  |
| CHEP Services - Jacksonville 3<br>9786 WEST BEAVER STREET<br>JACKSONVILLE, FL 322202136 | Live         | FCFS             | 01/08/24 06:00 - 17:00 (EST) | NO CONTACT INFORMATION<br>SUPPLIED<br>(111) 111-1111 |

| STOP 2 - DELIVERY   |                |                         |                              |  |
|---|----------------|-------------------------|------------------------------|--|
| REFERENCE #: BOL: 3682776348  |                |                         |                              |  |
| ADDRESS   | UNLOADING TYPE | APPOINTMENT TYPE        | SCHEDULED DATE/TIME          | CONTACT  |
| Terzo - Cedar Rapids<br>10950 HIGH LIFE CT SW<br>CEDAR RAPIDS, IA 52404 | Live           | Appointment - Scheduled | 01/10/24 16:00 - 16:01 (CST) | NO CONTACT INFORMATION<br>SUPPLIED<br>(111) 111-1111 |

## COMMODITIES

| DESCRIPTION       | UNIT                                | DIMENSIONS               | HAZMAT |
|-------------------|-------------------------------------|--------------------------|--------|
| FAK<br>44,000 lbs | null<br>Unit Ct. -<br>Pc. Ct. 9,999 | - 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

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

## RATE CONFIRMATION



EMERGETECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112136403

DATE/TIME  
01/08/24 06:00 (MST)

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)

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Carrier Signature

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Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

10.01.2024



A Brambles Company  
SHIPPER CHEP Services - Jacksonville 3  
9786 West Beaver Street  
Jacksonville FL 32220-2136

BILL OF LADING NO. 3882776348  
SHIPMENT NO: 0426310997  
ORDER DATE: JAN 03 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO Receipt  
COMMENTS:

SHIP TO Terzo - Cedar Rapids  
10950 HIGH LIFE CT SW  
CEDAR RAPIDS IA 52404  
APPOINTMENT: 10.01.2024 16:00:00  
CHECK IN: 10.01.2024 10:35:34  
LOAD COMPLETE: 10.01.2024 12:29:25  
CHECK OUT: 10.01.2024 12:32:50

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7901 GREENBRIAR PARKWAY ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM  
A NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND THE CARRIER'S CLAIMED IN RESPECT OF THE LOSS, DAMAGE OR DELAY IS RECEIVED BY THE CARRIER WITHIN THE PERIOD OF TIME SPECIFIED IN THE BILL OF LADING. THE CARRIER'S LIABILITY MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT. OTHERWISE, WITH A COPY OF THE PAID FREIGHT BILL.

| SHIPPER NUMBER       | CONSIGNEE   | HAULIER                 | CHARGES              |
|----------------------|-------------|-------------------------|----------------------|
| 38827763480426310997 | 0426310997  | ERGN - Emurge Tech, LLC | PREPAID              |
| QTY ORDERED          | QTY SHIPPED | MATERIAL CODE           | DESCRIPTION          |
| 540                  | 540         | 04001                   | 48 x 40 CHEP Pallets |
|                      |             |                         | BATCH                |
|                      |             |                         | AI                   |

| SHIPMENT NUMBER | SHIPMENT DATE | SHIPMENT TIME | SHIPMENT LOCATION | SHIPMENT TYPE |
|-----------------|---------------|---------------|-------------------|---------------|
| 0426310997      | 0426310997    | 0426310997    | 0426310997        | 0426310997    |
| TRAILER NUMBER  | W94841        | W94841        | W94841            | W94841        |
| SCAC            | ERGN          | ERGN          | ERGN              | ERGN          |
| TRAILER SEAL    |               |               |                   |               |



HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004438518

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-588-8302.

| YOUR SIGNATURE MUST APPEAR IN THIS BOX   |  | TOTAL PIECES     | DROP LOCATION?   |
|--|--|------------------|--|
| Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges |  | 540              | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| (SIGNATURE OF CONSIGNOR)   |  | ESTIMATED WEIGHT |  |
| Tim Smith  |  | 36450 LB         |  |

|            |            |           |             |
|------------|------------|-----------|-------------|
| CHECKED BY | PRINT NAME | SIGNATURE | DATE        |
|            | Tim Smith  |           | JAN 10 2024 |
| COMPANY    | CHEP       |           |             |

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of hazardous materials. The consignee shall be responsible for ensuring that the materials are properly classified, described, packaged, marked and labeled in accordance with the specifications set forth in the mark's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification.