

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: S112094825

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1940 Jefferson Street, Wisconsin Rapids, Wisconsin, USA - 2500 Broening Highway suite d, Baltimore, MD 21224, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112094825

DATE/TIME
12/01/23 07:09 (MST)

FROM

SPENCER TERRAGNO
Direct: (470) 922-5723
Office: (602) 635-1340
Fax: (888) 808-2230
Email: STerragno@emergemarket.com

CARRIER

ROYAL3 INC
Attn: ANNIE LUTOVAC
Phone: (630) 485-7379
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 3,000.00
Line Haul	\$ 2,568.45
Fuel Surcharge	\$ 431.55

DISPATCH NOTES

DRY VAN ONLY - NO REEFER TRAILERS -MUST BE CLEAN, DRY TRAILERS. NO HOLES, LEAKES ETC. Commodity is paper product and MUST NOT GET WET/DAMP. | P44 TRACKING IS REQUIRED FOR THIS SHIPMENT, RATE DEDUCTION MAY APPLY IN CASE OF COMPLIANCE FAILURE

EQUIPMENT: VAN

WEIGHT: 44,000 LBS.

LOH: 959 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 75410700, Delivery: 86346999, PO: 463701

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WSI Wisconsin Rapids 1940 Jefferson St WISCONSIN RAPIDS, WI 54494	Live	Appointment - Scheduled	12/04/23 07:00 - 14:00 (CST)	Provided Upon Tender (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
B&E Storage and Transfer Company 2500 Broening Highway Suite D Baltimore, MD 21224	Live	Appointment - Scheduled	12/06/23 07:00 - 15:00 (EST)	Provided Upon Tender (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
PAPER ROLLS 44,000 lbs	Pallet Unit Ct. - Pc. Ct. -	- 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

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112094825

DATE/TIME
12/01/23 07:09 (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 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.

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



ND PAPER

Pg. 1 / 1
BOL No. 75410700

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, Wisconsin Rapids WI**, by the Carrier, **EMERGETECH INC**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, RCH WSI Wisc Rapids
1940 Jefferson St
Wisconsin Rapids WI 54495

DATE : 11/28/2023
CARRIER: EMERGETECH INC
VEHICLE/CAR NO: 94945
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

FINAL STOP

TOTAL WEIGHT FINAL STOP
43071 LB/ 19537 KG

Cellmark
c/o B&E Storage and Transfer Co
2500 Broening Hwy Suite D
Baltimore, MD 21224
US

12-6-23

32 RL KRAFTLINER, UNCOATED, IN ROLLS OR

SHEETS

NOTES:

PO: 463701,

INTERMODAL/TRUCK/LTL LOADS: ALL SHIPMENTS MUST BE LIVE UNLOADED IN LAREDO

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
32		RL	KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS				4804.21	43,071	19,537

TOTAL QUANTITY 32 RL TOTAL WEIGHT 43071 LB/ 19537 KG

HTS Comm. Code: 4804.21

KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS, UNBLEACHED, SACK

PLEASE INCLUDE BOL # 75410700 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding.	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:
ND Paper Inc	_____ per _____ or \$ _____, whichever is greater.	NO EXCEPTIONS IF LEFT BLANK
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	ND Paper Inc	By: _____
Signature:	BY	Carrier Time & Date Tendered: _____
	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	The actual gross cargo weight of container/trailer no. 94945 is 43,071 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
	Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Required <input type="checkbox"/> Yes <input type="checkbox"/> No	Emergency Response Phone Number: _____
	US DOT Hazmat Reg. No.:	