

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: SHPT#145390

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		Unifi Heliport, 601 E Main St, Yadkinville, NC 27055, USA - 300 NY-281, Tully, NY 13159, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
S112426390

DATE/TIME
07/02/24 11:06 (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

MANNY DIAZ
Direct: (623) 600-3102
Office: (602) 635-1340
Fax: (888) 808-2230
Email: mdiaz@emergemarket.com

CARRIER

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

TOTAL RATE	\$ 2,200.00
Line Haul	\$ 1,946.11
Fuel Surcharge	\$ 253.89

DISPATCH NOTES

REEFER LOADS - PLEASE FOLLOW SHIPPER INSTRUCTIONS FOR TEMP** - MISSED DELIVERIES ARE SUBJECT TO LATE FEE, \$250 PER DAY. MECHANICAL BREAKDOWNS WILL BE VIGOROUSLY LOOKED OVER, CONFIRMED, AND VERIFIED. *-LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO THE BROKER YOU BOOKED THE LOAD WITH AND AFTERHOURS@EMERGEMARKET.COM IF APPLICABLE -GPS TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300 -EMERGE MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED. -P44 TRACKING OR SIMILAR VERIFIED GPS TRACKING PROGRAMS NEED TO BE ACTIVATED AND ON THROUGHOUT THE ENTIRETY OF THE TRIP TO BE APPROVED FOR DETENTION -IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER EMERGE MUST BE NOTIFIED AND PICTURES MUST BE SUBMITTED FOR REIMBURSEMENT -DRIVER MUST NOTIFY EMERGE OF ANY PRODUCT SHORTAGES OR MISSING PO'S. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION UP TO THE COST IT TAKES TO RECOVER THE PO -Detention starts after first 2 hours at origin or destination. EmERGE must be contacted 1.5 hours after arrival at origin or destination to notify emerge that destination is being incurred. Detention is \$35/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by shipper or receiver on POD WITHIN 24 HOURS OF DELIVERY for accessorial to be approved. EmERGE must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1000 or a claim. -Truck order not used are \$150.00 ***FOR MULTIPLE STOP SHIPMENTS*** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER. ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY ON MULTI STOP LOADS AND DRIVER IS AUTHORIZED TO BREAK SEAL BEFORE DEPARTING SHIPPER TO CNFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY EMERGE BEFORE DEPARTING CAN RESULT IN RATE REDUCTIONS.

EQUIPMENT: 53 FT. VAN

WEIGHT: 7,326 LBS.

LOH: 651 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: CM31708780, PO: TUL-280151

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: TUL-280151				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
B & G FOODS, INC. 601 E. MAIN STREET, BLDG T-4 YADKINVILLE, NC 27055	Live	Appointment - Scheduled	07/03/24 14:00 - 14:01 (EDT)	After Hours (480) 681-0446
STOP NOTES				
Pallets: CHEP				

STOP 2 - DELIVERY				
REFERENCE #: PO: TUL-280151				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112426390

DATE/TIME
07/02/24 11:06 (MST)

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
TULLY 300 STATE ROUTE 281 TULLY, NY 13159	Live	Appointment - Scheduled	07/04/24 22:55 - 22:56 (EDT)	After Hours (480) 681-0446
STOP NOTES Pallets: CHEP				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Pita Chips Mini Pizza Crusts 7,326 lbs	Pallet Unit Ct. - Pc. Ct. 28	- 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

68783

D2



WHSE Location:

YADKINVILLE
500 CHIPITA WAY
YADKINVILLE NC 27055

Shipped To:
ALDI TULLY

300 STATE ROUTE 281
TULLY NY 13159-2450

ESSENTIAL FOOD LOAD

7/3 2pm

CARRIER:
BNGG

REQUEST DATE
07/05/2024
APPT PHONE #
315-696-2425

ORDER DATE	DOCUMENT #
06/20/2024	8617602/SO
CUSTOMER #	PG #
2850009	Page 1 of 1
CUSTOMER PO #	
TUL-280151	

PLEASE REMIT TO
B&G FOODS, INC.
B&G FOODS, INC.
PO BOX 405354
ATLANTA GA 30384-5354

TERMS
2% 14 Net 15

<input checked="" type="checkbox"/> CHECK IF FREIGHT COLLECT
--

DELIVERY INSTRUCTIONS

TERR
02850009

SLS #
02850009

SALESPERSON'S NAME
ALDI TULLY

LINE #	LOT#/Date Code	LOCATION	PRODUCT #	ALT Product #	Qty	Transacti on Units	Case Units	PACK/SIZE	DESCRIPTION	No. OF PALLET S	WEIGHT
100			811114099	811114099	728.00	CA	728.00	12.00/9 OZ	ALDI PRIV LBL ASST PITA 9oz SH		5896.8000
200			62077813	62077813	108.00	CA	108.00	16.00/255 GM	MAMA COZZI 7IN ASST PIZZA CASE		1852.2000

TOTAL QUANTITY 836

TOTAL WEIGHT 7749.0000

Javier A. Arriola
Javier Antonio Arriola 7/3/24

Send Freight Bill To
DSC Logistics
1750 S Wolf Rd
Des Plaines, IL 60018-1949

Picked:	GS
Checked:	JS
Loaded:	JC
Date:	7-3-24

Trailer#:	H03262
Seal#:	12724036
Driver Signature	

TOTAL WEIGHT (including Pallets)	9289
Total CHEP	28
Total non-CHEP	0

68783

Page 1 of 1

D2



ESSENTIAL FOOD LOAD

7/3 2pm

WHSE Location:

YACKINVILLE
500 CHIPITA WAY
YACKINVILLE NC 27055

CARRIER:	BNGG
----------	------

REQUEST DATE	07/05/2024
APPT PHONE #	315-696-2425

ORDER DATE	06/20/2024	DOCUMENT #	8617602/SO
CUSTOMER #	2850009	PG #	Page 1 of 1
CUSTOMER PO #		TUL-280151	

PLEASE REMIT TO
B&G FOODS, INC.
B&G FOODS, INC.
PO BOX 405354
ATLANTA GA 30384-5354

TERMS	2% 14 Net 15
-------	--------------

Shipped To:
ALDI TULLY

300 STATE ROUTE 281

TULLY NY 13159-2450

✓ CHECK IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS	TERMS	SLS #	SALESPERSON'S NAME
	02850009	02850009	ALDI TULLY

LINE #	LOT#/Date Code	LOCATION	PRODUCT #	ALT Product #	Qty	Transact on Units	Case Units	PACK SIZE	DESCRIPTION	No. OF PALLET	WEIGHT
100			811114099	811114099	728.00	CA	728.00	12.000 OZ	ALDI PRIV LBL ASST PITA 9oz SH	3	5596.8000
200			62077813	62077813	108.00	CA	108.00	15.00/255 GM	MAMA COZZI TINI ASST PIZZA CASE		1852.2000

5-22-25 pk12

12-28-24 pk16

TOTAL QUANTITY 836

TOTAL WEIGHT 7749.0000

Javier A. Ariola
Javier Ariola

7/3/24

Send Freight Bill To
DSC Logistics
1739 S Wolf Rd
Des Plaines, IL 60018-1949

Picked:	65
Checked:	JS
Loaded:	JC
Date:	7-3-24

Trailer#:	H03262
Seal#:	12724036
Driver Signature	

TOTAL WEIGHT (including Pallets)	9289
TOTAL non-CHEP	

Driver Signature	Javier Ariola
Case Paid	
Time	9:24
Check in (Guard)	
Appointments Times	
Unloaded & Signed Out	11:56pm