



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

Invoice Date: 07/22/2024  
Invoice #: 12298721  
Terms: NET 30  
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		16571 E Washington Ave, Elkton, VA 22827, USA - 10095 E US 290 Service Rd Eb, Austin, TX 78724, USA			
			1	\$2,550.00	\$2,550.00

<b>TOTAL</b>
\$2,550.00

**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  
S112447328

DATE/TIME  
07/18/24 06:45 (MST)

ATTENTION!!! Emerge has switched payment processing providers and our Payment Requirements have changed. Please review these changes as soon as possible.

## FROM

JOE HOUSE  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: jhouse@emergemarket.com

## CARRIER

BRZ  
Attn: BRZ DISPATCH  
Phone: (708) 303-5150  
MC# 086875  
DOT# 3119062

<b>TOTAL RATE</b>	<b>\$ 2,550.00</b>
Line Haul	\$ 2,005.56
Fuel Surcharge	\$ 544.44

## DISPATCH NOTES

Upon arrival the driver must provide our SCAC (ERGN), the destination of the shipment, and correct PO#, when checking in. All drivers are required to wear a safety vest when they are on site. The driver must secure the contents of the loaded trailer - whether trailer is dropped or live loaded - using a minimum of 2 restraining devices including cargo straps or load locks. This may require breaking the seal. Separator pads must be used between beer and restraining devices. The driver is required to slide tandems all the way back prior to Molson Coors personnel loading the trailer. The driver is responsible for the safety of the load. The driver is responsible for supplying the restraining devices. The carrier is liable for damage if the driver does not properly secure the load before vacating Molson Coors property. For multi-stop shipments the Carrier is responsible for re-securing cargo after each stop. After the product is loaded the doors are closed, Molson Coors or 3rd party shipping facility is responsible for placing a uniquely numbered trailers seal on the trailer's door latch. Carrier is responsible for ensuring a uniquely numbered seal has been properly placed on the door latch prior to leaving Molson Coors or 3rd party shipping facility. If the seal must be broken for any reason (inspecting product, adding load securement, weigh stations, shifting product, equipment problems, border crossing, etc.) the following activities must occur. The driver is responsible for communicating this information immediately to their dispatcher. As soon as possible, the carrier must reseal the vehicle with the new seal (carrier must provide the seal), and Record the following on the BOL: New Seal number, date and driver's Signature. The driver is subject to a rate reduction of \$250 for same day missed delivery. Failure to maintain tracking on P44 through the entirety of the shipment will result in a \$200 rate reduction. If the shipment is held at a yard, we need to know the address of the yard and receive confirmation that this yard is secure.

EQUIPMENT: VAN

WEIGHT: 45,500 LBS.

LOH: 1,396 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 12298271, Delivery: 46782966

## STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON, VA 22827-3469	Live	Appointment - Scheduled	07/19/24 14:00 - 14:01 (EDT)	Contact Not Provide (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
CAPITAL REYES DISTRIBUTING 10095 E HWY 290 MANOR, TX 78653	Live	Appointment - Scheduled	07/22/24 09:00 - 09:01 (CDT)	Contact Not Provide (111) 111-1111

## COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
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Jim Dujanovic

07/18/2024

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

# RATE CONFIRMATION



EMERGEMARKET LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112447328

DATE/TIME  
07/18/24 06:45 (MST)

BEER LOAD 45,500 lbs	null Unit Ct. -                      Pc. Ct. 1	- X - X - (L x W x H)	-
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**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 email the signed POD, BOL, EmERGE Rate Confirmation, and Carrier Invoice ("Freight Doc Package") to [LoadDocs@emergemarket.com](mailto:LoadDocs@emergemarket.com) promptly upon delivery and in no event later than the 10<sup>th</sup> day after delivery is completed. If the Freight Doc Package is not emailed to [LoadDocs@emergemarket.com](mailto:LoadDocs@emergemarket.com) on or before the 30<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 Freight Doc Package is not emailed to [LoadDocs@emergemarket.com](mailto:LoadDocs@emergemarket.com) 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 complete payment onboarding from the secure email sent to your billing department from [no-reply@loop.com](mailto:no-reply@loop.com). Please see our FAQ at <https://emergemarket.com/carrier-payments> for further information about loop and the onboarding process. To avoid processing delays, please ensure that the signed POD, BOL, EmERGE Rate Confirmation and Carrier Invoice is emailed as a single pdf to [LoadDocs@emergemarket.com](mailto:LoadDocs@emergemarket.com).

**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](mailto:afterhours@emergemarket.com)

*Jim Dujanovic*

07/18/2024

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

# MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

<b>BILL OF LADING NUMBER: 12298271</b>		<b>DELIVERY NUMBER: 0503515621</b>
<b>SHIPPER:</b> SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	<b>SHIP TO: 622774</b> CAPITAL REYES DISTRIBUTING 10095 E HWY 290 MANOR TX US 78653 Contact Number:	<b>CARRIER NAME: ERGN</b> EMERGTECH INC 9055 E DEL CAMINO SCOTTSDALE AZ US 85258 Contact Number: 615-351-1105 Route: 000000 Shipping Date/Time:
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 07/19/2024 14:41:43 EST</b>

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
25.00	GENERAL PALLET		43,049.50
	BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 4.00 )		114.40
	SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 4.00 )		70.00
	PALLET, PLASTIC, 40X32 ( Qty: 25.00 )		1,125.00
<b>TOTAL PKG</b>	25.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 44,358.90

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: #242145BRC</b> <b>SEAL: 1509773</b>	
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

**SHIPPER:**

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**DRIVER NAME:**

Carriers acknowledge as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**Signed for Molson Coors by:****Date:****SIGNATURE:****Date:**

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

# MASTER BILL OF LADING

Page 1 of 1



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## CONTAINER SUMMARY

**TRAILER/CAR: #242145BRC**  
**SEAL: 1509773**

### FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
 Accounts Payable  
 PO Box 3103, Milwaukee, WI 53201-3103

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25 Yovani Vences 7-22-24