



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

Invoice Date: 07/25/2024
Invoice #: AK25446555
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		2850 Gilchrist Rd # 2, Akron, OH 44305, USA - 2300 Lynch Rd, Evansville, IN 47711, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112465556

DATE/TIME
07/24/24 13:09 (MST)

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

FROM

BAILEY LEEK
Direct: (847) 584-2435
Office: (602) 635-1340
Fax: (888) 808-2230
Email: bleek@emergemarket.com

CARRIER

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

TOTAL RATE	\$ 900.00
Line Haul	\$ 728.01
Fuel Surcharge	\$ 171.99

DISPATCH NOTES

DRIVER IS REQUIRED TO BE IN HI-VIS AND CLOSED TOE SHOES

EQUIPMENT: 53 FT. VAN

WEIGHT: 9,311 LBS.

LOH: 441 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: AK2454655, Trailer: 0

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: 4502772344				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
AKRON/BROWN WEST WAREHOUSE (AK1) 2850 GILCHRIST RD AKRON, OH 44305	Live	Appointment - Scheduled	07/24/24 08:00 - 18:00 (EDT)	Contact Not Provide (111) 111-1111
STOP NOTES				
NO APPT NECESSARY FIRST COME, FIRST SERVE Planned Load By 07/24/2024 15:46 Product Ready				

STOP 2 - DELIVERY				
REFERENCE #: PO: AK2454655				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
OMNI PLASTICS LLC 2300 LYNCH ROAD EVANSVILLE, IN 47711	Live	Appointment - Scheduled	07/25/24 07:00 - 14:30 (CDT)	MELISSA DANIELS (111) 111-1111
STOP NOTES				
NO APPT NECESSARY FIRST COME, FIRST SERVE FIRST COME FIRST SERVED 7AM 2:30 PM MONDAY THRU FRIDAY				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
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Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGEMARKET LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112465556

DATE/TIME
07/24/24 13:09 (MST)

Corrugated packaging material-roll stock 9,311 lbs	null Unit Ct. -	Pc. Ct. 24	- X - X - (L x W x H)	-
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Tracking

Carrier must initiate and maintain P44 tracking via Emmerge for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of the Emmerge platform permissions.

Payment Requirements

It is a strict requirement of this agreement that carrier must email the signed POD, BOL, Emmerge Rate Confirmation, and Carrier Invoice ("Freight Doc Package") to LoadDocs@emergemarket.com promptly upon delivery and in no event later than the 10th day after delivery is completed. If the Freight Doc Package is not emailed to LoadDocs@emergemarket.com on or before the 30th day after delivery is completed, Carrier agrees it forfeits all right to any payment for the delivery, under this or any other agreement with Emmerge. If the Freight Doc Package is not emailed to LoadDocs@emergemarket.com 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 complete payment onboarding from the secure email sent to your billing department from 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, Emmerge Rate Confirmation and Carrier Invoice is emailed as a single pdf to LoadDocs@emergemarket.com.

Cash Advance

Carriers may request a cash advance from Emmerge to be issued at Emmerge'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 Emmerge account. Please verify the financials of the shipment in your Emmerge 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>.

Emmerge 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

**Georgia-Pacific**GP Corrugated LLC
2850 Gilchrist Rd
Akron, OH 44305

52628

TRIP # 54655

External Load No: AK2454655

DELIVERY SLIP #**11149858**

Page 1 of 1

SOLD TO:Ticona Polymers Inc
P.O. Box 169003
Irving, TX 75016 USA
Telephone: 877-295-0004**SHIP TO:**Omni PLastics LLC
2300 Lynch Road
Evansville, IN 47711 USA
Telephone: 812-421-8900

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
	W94931	Prepaid - Domestic	6283908
MOTOR CARRIER ID	USDOT ID		DROP OFF INSTRUCTIONS
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:00 AM - 02:30 PM			

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
C1600317 PD# 68326700	4502772344- 10	C	19,130	24	597 (64,325 MSF) Ordered Quantity: 600	CUST SPEC: 100304 Bulk Bin Outer, 47 3/4 x 40 3/4 x 40, 61 ECT CA 1829861: 1@22, 23@25

TOTAL SHIPMENT					
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP
07/24/2024 6:12 PM	64,325	19,130	24	597	Dutch Kocher

SHIPPING INSTRUCTIONS

First come first served 7am 2:30 pm Monday thru Friday

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
24	PAPER FIBER PULPBRD 8x12 pdf Class 100 NMFC# 150550 2	19,130

GP Corrugated, LLC.

Shipper Agent

Per

Permanent post-office address of shipper:
P.O. Box 105605, Atlanta Georgia 30348-5605(This Bill of Lading is to be
signed by the shipper and
agent of the carrier issuing
the same.)All transportation provided hereunder is subject to
the terms of Section 7 of the respective bills of
lading identified herein as if GP Corrugated, LLC
initiated the Section 7 provision on the face of the
Bill of Lading with respect to each shipment
described herein

(Signature of Consignor)

The fiber boxes used for this shipment conform to the specifications
set forth in the box maker's Certificate thereon.

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.



Georgia-Pacific

GP Corrugated LLC
2850 Gilchrist Rd
Akron, OH 44305



52628

TRIP # 54655

External Load No: AK2454655

DELIVERY SLIP #

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GP Corrugated, LLC.

Shipper Agent

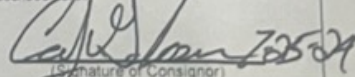
Per

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P.O. Box 105605, Atlanta Georgia 30348-5605

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