

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112500038

DATE/TIME
08/12/24 08:42 (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: (602) 806-2046
Office: (602) 635-1340
Fax: (888) 808-2230
Email: bleek@emergemarket.com

CARRIER

ROYAL3 INC
Attn: JACK JARAKOVIC
Phone: (630) 566-1324
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 1,100.00
Line Haul	\$ 805.14
Fuel Surcharge	\$ 294.86

DISPATCH NOTES

Must arrive on time per appt set, failure to arrive can result in penalties up to \$250. Proper PPE is required at all times while on site at shipper and receiver. Driver is to wait on site and get signed paperwork from shipper and receiver. Must provide POD to Emerge within 48 Hours or deductions will apply. Carriers must take weight listed on the rate con regardless of trailer type OR up to approximately 45,500 lbs. No TONU will be given to carriers that cannot take the weight. No cuts will be allowed at the dock, and the shipper reserves the right to load up to max weight.

EQUIPMENT: 53 FT. VAN

WEIGHT: 1,640 LBS.

LOH: 641 MILES

ACCESSORIALS:

REFERENCE #: Delivery: HAS TO ARRIVE BEFORE 11AM OR IT WILL BE REJECTED

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
PARKER HANNIFIN 2490 County Road 58 Alliance, NE 69301	Live	FCFS	08/12/24 08:00 - 19:00 (MDT)	Danielle\Kaylee (308) 763-3351 x 3351

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
APACHE HOSE 4805 BOWLING ST Cedar Rapids, IA 52406	Live	Appointment - Scheduled	08/13/24 07:00 - 11:00 (CDT)	Tom Bervid (319) 297-0824

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
HYDRAULIC HOSE 1,640 lbs	Pallet Unit Ct. 3 Pc. Ct. 7	- X - X - (L x W x H)	-

Tracking

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

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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 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 Emerge. 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, Emerge Rate Confirmation and Carrier Invoice is emailed as a single pdf to 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

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

**Bill to:**

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

Invoice Date: 08/13/2024
Invoice #: REFERENCE #
Terms: NET 30
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		PARKER HANNIFIN, 2490 County Road 58, Alliance, NE 69301 - APACHE HOSE, 4805 BOWLING ST SW, Cedar Rapids, IA 52404			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Parker Hannifin Corporation
Shipper's Bill of Lading
Non-Negotiable

SHIPPER NUMBER
26488293
CARRIER'S PRO NUMBER
S112500038
SHIPMENT DATE
08/12/24

NAME OF CARRIER
CUSTOMER TRUCK

CONSIGNEE: APACHE HOSE & BELTING INC
4805 BOWLING ST S W

From: SHIPPER

PARKER HANNIFIN CORPORATION
HOSE PRODUCTS DIVISION
2490 COUNTY ROAD 58
ALLIANCE, NE 69301

DESTINATION:

ROUTE: CEDAR RAPIDS IA 52404

GENERAL INFORMATION:
SEAL 17902508

DIVISION

22

LOCATION

27

DEPARTMENT

2775

CLASS

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, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NUMBER SHIPING UNITS	** HM	ITEM NUMBER	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT SUBJECT TO CORRECTION	RATE	PROD. CODE
3		51140	3 PALLETS OF 7 CARTONS HOSE, NOI OR TUBING, FLEXIBLE PER CUBIC	60	1640.00LB		39
3			** TOTAL UNITS ----- TOTAL WEIGHT **		1640.00LB		

NOTE -- Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$

Per

TOTAL CHARGES

\$

FREIGHT CHARGES

☒ PREPAID

☐ COLLECT

☐ 3RD PARTY

SHIPPER
Parker Hannifin Corp.

Per DENISE HARRIS

Date 08/12/24

CARRIER

Per

Date

Misc. Pallets

REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

C.O.D. FEE

☐ PREPAID

☐ COLLECT

\$

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.

** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an **OPTIONAL** method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of Title 49 Code of Federal Regulations. Also, **when shipping hazardous materials**, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.