

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112579964

DATE/TIME
10/07/24 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

SPENCER THOMAS
Office: (602) 635-1340
Fax: (888) 808-2230
Email: SThomas@emergemarket.com

CARRIER

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

TOTAL RATE	\$ 500.00
Line Haul	\$ 472.12
Fuel Surcharge	\$ 27.88

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 accessoril 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: 1,500 LBS.

LOH: 82 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: CM32394998, PO: VAL-247609

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: VAL-247609				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
NAPCO INC. 1620 FRONTENAC ROAD NAPERVILLE, IL 60563	Live	Appointment - Scheduled	10/07/24 16:00 - 16:01 (CDT)	After Hours (480) 681-0446
STOP NOTES				
Pallets: PECO				

STOP 2 - DELIVERY
REFERENCE #: PO: VAL-247609

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGEMARKET LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112579964

DATE/TIME
10/07/24 13:09 (MST)

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
VALPARAISO 197 E. DIVISION ROAD VALPARAISO, IN 46383	Live	Appointment - Scheduled	10/07/24 23:58 - 23:59 (CDT)	After Hours (480) 681-0446
STOP NOTES Pallets: PECO				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Hot Cocoa Single Serve Cups 1,500 lbs	Pallet Unit Ct. - Pc. Ct. 5	- 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 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



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDVAL), Valparaiso, IN

Tax Id	461734845
WO #	ALDVAL9759610082024003314
Date Time	10/8/2024 12:33:00 AM
Shift	Shift 3
PO #	247609
Truck #	316
Trailer #	99
Door #	57
Client's Dept	Unloading (GRP)
Product	GM
Vendor	NAPCO Inc.
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	300
Activity	\$32.00
Additional Charge	\$0.00
Work Order Charge	\$32.00
Service Charge	\$8.00
Total	\$40.00
Payment	Check
Check #	8488640
Authorization	8488640
Driver	BR
Driver's Signature	
Supervisor's Signature	



INVOICE

BILL TO:
EMERGE TRANSPORTATION
9055 E DEL CAMINO
SCOTTSDALE, AZ 85258

INVOICE DATE: 10/08/2024
INVOICE #: S11239564
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		NAPCO INC, 1620 FRONTENAC ROAD, NAPERVILLE, IL 60563 - VALPARAISO, 197 E. DIVISION ROAD, VALPARAISO, IN 46383			
		Freight Income	1	\$500.00	\$500.00
		Load S112579964	1	\$40.00	\$40.00
		Lumper	1	\$40.00	\$40.00

TOTAL
\$580.00

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

MERIT LOGIST

(949) 481-0885

Aldi (ALDVAL), Valparaiso, IN

461734845

Tax ID: WFO #
 ALDVAL9750610082024003314
 10/8/2024 12:33:00 AM
 Time: 247609
 PO #: 316
 Truck #: 98
 Trailer #: 67
 Driver #: 8488640
 Client's Dept: BR
 Product: GM
 Vendor: NAPCO Inc.
 Carrier: Royal 3
 Bill To: Royal 3
 QTY < Case >: 300
 Accty: \$32.00
 Work Order Charge: \$32.00
 Service Charge: \$8.00
 Total: \$40.00
 Payment: \$40.00
 Authorization: \$40.00
 Driver: \$40.00

Driver's Signature

Supervisor's Signature

10/08/2024 00:54
www.meritlogistics.com

ORG For Complete VICS BOL Guideline Information

BILL OF LADING

Page 1

SHIP FROM
 IC
 N TENAC ROAD
 LLE, IL 60563

FOB: ☐

SHIP TO
 PARAISO Location #:
 VISION RD.
 ISO, IN 46383

FOB: ☐

Y FREIGHT CHARGES BILL TO:

Bill of Lading Number: 304238

BAR CODE SPACE

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	300	1905	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	

GRAND TOTAL 300 1905

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	PLT	300	CRTN	1905		HOT COCOA 12/12CT		

RECEIVING STAMP SPACE

5 300 1905 GRAND TOTAL

Where the rate is dependent on value, shippers are 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 _____ The load has been inspected for evidence of tampering, breakage, condition _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the U.S. DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Gate Pass

Time

Check In (Guard):

Appointment Times

Unloaded & Signed Out

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.