



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112606683

DATE/TIME
10/11/24 11:35 (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: DEVORAH JONES
Phone: (630) 566-1379
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 2,900.00
Line Haul	\$ 2,272.20
Fuel Surcharge	\$ 627.80

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: 10,110 LBS.

LOH: 1,460 MILES

ACCESSORIALS:

REFERENCE #:

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Parker Hannifin Corp 400 South St McCook, NE 69001	Live	FCFS	10/14/24 07:00 - 15:00 (CDT)	Ken Dugger (308) 344-3280

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Motion & Flow Control Products 5646 NE Clara Lane Hillsboro, OR 97124	Live	FCFS	10/16/24 08:00 - 16:00 (PDT)	Laura Novak (503) 488-2086
STOP NOTES				
PO 6801233.				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
RUBBER HOSE 10,110 lbs	Pallet Unit Ct. 23 Pc. Ct. -	- X - X - (L x W x H)	-

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

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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 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>.

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



INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: R61180
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Parker Hannifin Corp, 400 South St, McCook, NE 69001 - Motion & Flow Control Products, 5664 NE Clara Lane, Hillsboro, OR 97124			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



Bill of Lading

Date 10/11/2024

Reference Numbers

Emerge ID:
S112606683

Customer Reference:

PO Number:

PRO Number:

Appointment Reference:

Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:

BOL Number:
S112606683



Carrier Information

Carrier Name:
ROYAL3 INC

Carrier Quote Number:

Trailer Number:

Scal # 7440991

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	Parker Hannifin Corp 400 South St McCook, NE 69001	Ken Dugger (308) 344-3280 ken.dugger@parker.com	FCFS	Live	10/14/24	07:00	10/14/24	15:00
2	Delivery	Motion & Flow Control Products 5646 NE Clara Lane Hillsboro, OR 97124 PO 6801233.	Laura Novak (503) 488-2086	FCFS	Live	10/16/24	08:00	10/16/24	16:00

Special Instructions:

Other Instructions:

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	23		No	RUBBER HOSE			10110				

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 _____

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.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature / Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper:

Authorized Signature: Parker Hannifin - McCook
Ken Dugger Date: 10/11/2024

Broker:

Emerge

Signature:

Date:

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver / Pallets said to contain ☐ By Driver / Pieces

James Phillips 10/16/24