



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: B62392
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Magris Talc, Mill - Three Forks Mill 2150 Bench Rd, Three Forks, MT 59752 - Park Load c/o Smith Transport Warehouse, 16900 N Harvest Ln, Remington, IN 47977			
		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



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112622811

DATE/TIME
10/21/24 13:10 (MST)

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

FROM

ROSS ANDERSON
Direct: (623) 600-3097
Office: (602) 635-1340
Fax: (888) 808-2230
Email: randerson@emergemarket.com

CARRIER

BRZ
Attn: JOHN
Phone: (708) 303-5150 x 110
MC# 086875
DOT# 3119062

TOTAL RATE	\$ 2,900.00
Line Haul	\$ 2,355.32
Fuel Surcharge	\$ 544.68

DISPATCH NOTES

GPS tracking must be on and enabled through duration of shipment, failure to maintain tracking will result in penalties up to \$500. Any delays to appts must be communicated to Emerge personnel immediately, late/missed appts without communication can /will result in delays and detention/layover charges will not be approved. 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: 42,000 LBS.

LOH: 1,513 MILES

ACCESSORIALS:

REFERENCE #: Pickup: S174402, PO: 975645

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Magris Talc Mill - Three Forks Mill 2150 Bench Rd. Three Forks, MT 59752	Live	FCFS	10/21/24 08:00 - 21:00 (MDT)	Lori Lindsoe (406) 285-5364
STOP NOTES				
THREE FORKS: 406-285-5364 LORI LINDSOE				

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Park Lord c/o Smith Transport Warehouse 16900 N Harvest Ln Remington, IN 47977	Live	Appointment - Scheduled	10/24/24 08:00 - 08:00 (CDT)	Rec (877) 432-0043
STOP NOTES				
Smith â€™ Remington is by appointment only and require a 24 hour notice. Call us at 1-877-432-0043 or email us at, smith-remwhs@stwlc.com. this is a group email. Our hours for receiving are 8:00am -4:30pm EST. It is critical that the carrier be made aware we are in the eastern standard time zone . No Saturday receiving.				

COMMODITIES

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGEMARKET LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112622811

DATE/TIME
10/21/24 13:10 (MST)

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Bagged Limestone 42,000 lbs	Pallet Unit Ct. 21 Pc. Ct. 21	48 x 48 x 55 (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 accessorial 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

John Djordjevic

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

Page 1(1)

SHIPPER'S B/L NO.: 1764939

SHIP DATE: 23-OCT-24

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be rendered by the carrier and the conditions of the bill of lading are hereby agreed to by the shipper and the carrier prior to the shipment of the property and the carrier prior to the shipment of the property to the originating carrier or its pickup agent.

SHIP TO:

LORD CORP
C/O SMITH TRANSPORT WAREHOUSE
16900 HARVEST LANE
REMINGTON, IN 47977-0015
US

FROM:

MARBLEHEAD ATH OPERATIONS
JM HUBER CORP
1700 TURTLE LAKE ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: SOLID TRANS 501

ORDER NUMBER: 1500689
REQUISITION NUMBER: 24-OCT-24
DELIVERY DATE: 27093
SEAL CODE: 9905093
DELIVERY NUMBER:

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1	20 EA	SB-336 ATH	2000LB SG7 SS ON 9244 HT PLT	40000	41,120.0000 LB
			ALUMINUM HYDROXIDE	1014442	
			Cust PO: 977312		
			Lot Number: MHD-02064324		

Sublot:

Please send BOLs and COAs to nvha2@gashindsap11@parker.com PLEASE INCLUDE CUSTOMER PO NUMBER
ND HUBER NUMBER IN SUBJECT LINE.

Arr/Appt Time: 12:40
Departure Time: 12:40
Gross Vehicle Wt: _____

Gross Product Wt:

41,120.0000 LB

41,120.0000 LB

Shipper's B/L No: 1764939

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Parker Hannifin Lord Corp
% Cass Info Sys.
PO Box 67
St. Louis, MO 63166

Freight Charges are PREPAID

Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other related charges."

COLLECT

Huber Engineered Materials

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

1

Huber Engineered Materials

Carrier:

Shipper:

Per _____ Date 10-23-24

Per _____

Date 10-23-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY

RCV Don'ta Colebaugh 10-24-24