



## INVOICE

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

**INVOICE DATE:** 10/25/2024  
**INVOICE #:** R62464  
**TERMS:** NET 30  
**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		410 Research Dr, Pittston, PA 18640 - 925 Market Street, La Crosse, WI 54601			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

### 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**



EMERGETECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

## RATE CONFIRMATION

SHIPMENT ID  
S112603504

DATE/TIME  
10/21/24 11:14 (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: KIM DISPATCH  
Phone: (630) 485-7370  
MC# 944686  
DOT# 2828543

<b>TOTAL RATE</b>	<b>\$ 1,550.00</b>
Line Haul	\$ 1,197.56
Fuel Surcharge	\$ 352.44

### DISPATCH NOTES

\$100 LATE FEE WILL APPLY FOR BOTH PICKUPS AND DELIVERIES // DRY VAN WITH SWING DOORS ONLY \*\*\*\*Must SEND POD within 24 hours of delivery or there will be a \$100 rate deduction\*\*\*\*\*

EQUIPMENT: VAN

WEIGHT: 25,200 LBS.

LOH: 979 MILES

### ACCESSORIALS:

REFERENCE #: Customer Reference: 643251634, Delivery: MKM-S-1024-2694053

### STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Microstar Quality Services - Pittston 410 Research Dr Pittston, PA 18640	Live	Appointment - Scheduled	10/23/24 13:00 - 13:00 (EDT)	Aguilar, Manuel (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Pabst Brewing Co @ City Brewing Co - (La Crosse) 126 Market Street La Crosse, WI 54601	Live	Appointment - Scheduled	10/25/24 08:00 - 08:00 (CDT)	O'donnel, Dj (111) 111-1111

### COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Empty Kegs 25,200 lbs	null Unit Ct. - Pc. Ct. 672	- X - X - (L x W x H)	-

### Tracking

*Robert Jovanovic*

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

## RATE CONFIRMATION



EMERGEMARKET LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112603504

DATE/TIME  
10/21/24 11:14 (MST)

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](mailto:LoadDocs@emergemarket.com) promptly upon delivery and in no event later than the 10<sup>th</sup> day after delivery is completed. If the Freight Doc Package is not emailed to [LoadDocs@emergemarket.com](mailto:LoadDocs@emergemarket.com) on or before the 30<sup>th</sup> 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](mailto:LoadDocs@emergemarket.com) on or before the 5<sup>th</sup> 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](mailto: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](mailto: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](mailto:afterhours@emergemarket.com)

*Robert Jovanovic*

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES



**BOL #:**  
**643251634**

Date: 10/23/2024

SHIP FROM		SHIP TO	
Name: Microstar Quality Services - Pittston Address: 410 Research Dr City/State/Zip: Pittston, PA, 18640-6152, USA Contact: +1272260517 MKM ID #		Name: Pabst Brewing Co @ City Brewing Co - (La Crosse) Address: 126 Market Street City/State/Zip: La Crosse, WI, 54601, USA Contact: +16087654470	
Name: MicroStar Logistics Address: 2401 15th St, suite 200 City/State/Zip: Denver, CO, 80202, USA		THIRD PARTY FREIGHT CHARGES BILL TO:  Name: MicroStar Logistics Address: 2401 15th St, suite 200 City/State/Zip: Denver, CO, 80202, USA	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>			

  

PALLETS MUST BE TRIPLE STACKED AND SECURELY WRAPPED

SHIP KEGS IN FULL PALLET QUANTITIES ONLY UNLESS OTHERWISE AUTHORIZED BY MICROSTAR			

ONLY SHIP WHAT IS LISTED ON THE BOL

If Quantity Listed is not available, please contact [logistics@microstarkegs.com](mailto:logistics@microstarkegs.com)

SKU	Qty	Type	Weight	Commodity Description	LTL ONLY
672		HB	25200.00 lb	EMPTY 1/2bbl (15.5 gal) Beer Keg	
			25200.0	GRAND TOTAL	

Special Instructions	
ANY RESIDUAL PRODUCT REMAINING IN KEGS MOVED UNDER THIS BOL IS NON-RECOVERABLE, NON-SELLABLE, AND NON-CONSUMABLE	
Carrier Name: <b>Emerge</b> SCAC: <b>ERGN</b> Trailer Number: <b>W04032</b> Seal Number: <b>50900809</b> Volume Quote #	Services: <b>PO 101868 / 8am</b> Customer PO: <b>MKM-S-1024-2694053</b> Shipment ID:

Signature Date	Signature Date	Signature Date	Signature Date
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M. Aguilar

SHIPPED

OCT 23 2024

**Microstar Quality Services**  
Pittston, PA

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION

DATE RECEIVED 10/25/24  
RECEIVED BY ST

MicroStar Operations  
powered by Redmond SCS | [www.redmondscs.com](http://www.redmondscs.com)