



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64519
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		1900 Treygan Rd, Garner, NC 27529, USA - 451 Farm to Market Road 686, Dayton, TX 77335			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112637554

DATE/TIME
11/05/24 12:00 (MST)

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

FROM

ZACH GRAVENO
Direct: (470) 713-6401 x 2088
Office: (602) 635-1340
Fax: (888) 808-2230
Email: zgraveno@emergemarket.com

CARRIER

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

TOTAL RATE	\$ 1,900.00
Line Haul	\$ 1,440.58
Fuel Surcharge	\$ 459.42

DISPATCH NOTES

Trailers must be clean, dry, and odorless. 2 STRAPS are REQUIRED. Potential \$250 rate reduction for missed delivery appointments. Drivers are not to leave with any load that is not air-bagged. They assume 100% responsibility for restack and redelivery charges if they leave without airbags or dunnage. Stamped PODS must be provided within 48 hours to prevent delays in payment.

EQUIPMENT: VAN OR REEFER

WEIGHT: 40,499 LBS.

LOH: 1,178 MILES

ACCESSORIALS: Straps (2), E-tracks, Other (Dry Clean Odor Free Trl)

REFERENCE #: BOL: 1308135, PO: 1332107101, Pickup Confirmation: 19424223, Delivery: 83585922, Other: MABD Date 08 Nov 2024

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
PBV - EAGLE CREST WHSE 1900 TREYGAN ROAD SUITE 100 Garner, NC 27529	Live	Appointment - Scheduled	11/06/24 14:00 - 14:00 (EST)	David Brewster (919) 600-8842
STOP NOTES				
Must schedule both pick ups and deliveries via Appointment Plus				

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Sams Club DC 6698 451 Farm to Market Road 686 Dayton, TX 77535	Live	Appointment - Scheduled	11/08/24 10:15 - 10:15 (CST)	Sams Club DC 6698 (936) 258-4008

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
BEVERAGES 40,499 lbs	Pallet Unit Ct. 18 Pc. Ct. 1,404	- X - X - (L x W x H)	-

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES



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PO BOX 14550
SCOTTSDALE, AZ 85267

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11/05/24 12:00 (MST)

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

To qualify for any payment: **Onboarding with Loop is required for 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 [Loop: Carrier Audit and Payment FAQs](#) 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.

How to Invoice: 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.

Please call Accounts Payable for any payments inquiry questions:

AP phone number: 888-736-7710 EXT 3

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 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.

EmerGE Accessorial Agreement

Lumper: Approved with receipt provided to broker within 24 hours.

Detention: \$35/hr after 2 hours unless otherwise specified - up to and not exceeding layover.

Layover: \$150/day (\$250 reefer/team)

TONU: \$150 (\$250 for Team Drivers/Reefer) with on time arrival and GPS proof provided. No TONU if 8 hour notice is given.

Terms & Conditions

By participating in this transaction, you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>.

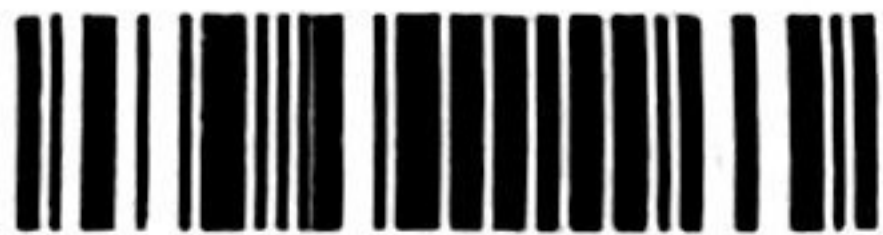
EmerGE Communications

For After Hours tracking, please call (480) 681-0446 OR email afterhours@emergemarket.com

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES



Equip ID 94927

Status SA

LS

Equip Arrival 11/08/24 09:42

Temp1

Carrier ERGN

Temp2

Seal 0400987

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

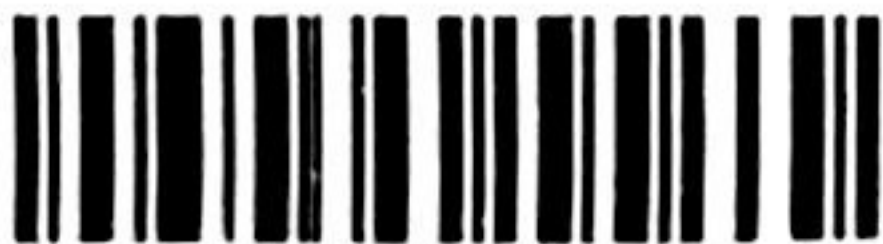
Dept SAXD

Del Date 11/08/24 10:15

Type 53' SWING

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 83585922

DC 6698

Bill of Lading

Bill

Bill # 01308135

Load #

Trailer # W-94927

Seal # 0400987

Ref # : 1332107101

From

PBVLLC - EAGLE CREST WH
1900 TREYGAN RD SUIT 100
GARNER, NC 27529

Date Loaded 11/06/2024

To

SAMS CLUB DC TX 6698
451 FM 686
DAYTON TX 77535

Divry Date 11/08/2024 00:00

Pal	Schd	Cs/Cyl Ship	H M	Product Description	Line Code	Ordered	Qty Rec'd	Weight
12	PAL			PL .5L 24/1 SF NT STRAW LEMON	104966	936		26911
6	PAL			PL .5L 24/1 SF NT LEMONADE	105781	468		13588

Total Plt

Total Qty

Tot Wt

18.0

1,404

40,499

Source Information

Driver : _____

Driver's Signature : _____

Receiver's Signature : _____

Trailer # : _____

Loaded & Inspected By : _____

Notes

LOADED BY TIM
PROCESSED BY TJK 11/6/24 12:22PM
po# 1332107101

SAM'S DC 6698
RECEIVER # 217944 TR # _____
PO # _____ PLTS _____
TOTAL RECEIVED 1404 w/ 12 = 18.0
OVER _____ SHORT _____
DAMAGE KEPT _____ ROC DAMAGE _____
REC'D BY [Signature] DATE 11/8/24