



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R64801
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		10 Preble Street, Waterville, ME 04901 - 6390 N Sarival Ave, Litchfield, AZ 85340			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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
S112656893

DATE/TIME
11/07/24 11:32 (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

TOTAL RATE	\$ 4,500.00
Line Haul	\$ 3,525.22
Fuel Surcharge	\$ 974.78

DISPATCH NOTES

P44 / ELD TRACKING IS REQUIRED 100% OF TRANSIT. FAILURE TO COMPLY WILL RESULT IN A RATE REDUCTION OF \$100 PER DAY. MUST SCALE TO 44,000 LBS .POD REQUIRED WITHIN 48 HRS OF DELIVERY, FAILURE TO PROVIDE WILL RESULT IN RATE REDUCTION of \$100. NO REEFERS !!!!!!! TRL MUST BE FOOD GRADE!!! CLEAN, DRY, FREE OF DEBRIS, GLASS AND ODOR !!!! Wood or Metal Floors if Trailers must be blocked for every load. Load Bars or Straps Required on all loads

EQUIPMENT: VAN

WEIGHT: 42,189 LBS.

LOH: 2,867 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 84075847, Trailer: FOOD GRADE DRYVAN ONLY, Other: LOAD BARS OR STRAPS NEEDED , PO: 733396/ W2 001562200 VA

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
HUHTAMAKI_WATERVILLE_FG_W2 10 PREBLE STREET WATERVILLE, ME 04901	Live	FCFS	11/08/24 06:00 - 17:00 (EST)	RECEIVING RECEIVING (111) 111-1111
STOP NOTES				
NO REEFER TRAILERS appts via: wtvlfiberappointments@huhtamaki.com or waterville. shipping@huhtamaki.com Delivery Date 11/13/2024				

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
VERST ARIZONA 6390 N SARIVAL AVE LITCHFIELD, AZ 85340	Live	Appointment - Scheduled	11/13/24 09:00 - 09:00 (MST)	VERST APPOINTMENTS (111) 111-1111
STOP NOTES				
Delivery Date 11/13/2024				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
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Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112656893

DATE/TIME
11/07/24 11:32 (MST)

FAK 42,189 lbs	null Unit Ct. - Pc. Ct. 26	- X - X - (L x W x H)	-
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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

Huhtamaki

Date: 11/08/2024		BILL OF LADING				Page: 1	
SHIP FROM Huhtamaki Waterville F/G - W2 10 PREBLE STREET WATERVILLE, ME 04901				BILL OF LADING #: 000000001693946 TMS #: 84075847 		LOAD #: 745978 Load # is reference for freight billing.	
SHIP TO Verst Arizona - VA 6390 N Sarival Ave Litchfield Park, AZ 85340				Carrier: EMERGE , AZ 85258 (ph) None (fx) None SCAC: ERGN Pro Number: SEAL 604550 Trailer Number: ROYAL3 94936			
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** <div style="font-size: 2em; font-family: cursive;"> 11-13-24 </div>				PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377		Master Bill of Lading: With underlying Bills of Lading () check box	
ADDITIONAL SPECIAL INSTRUCTIONS Appointment must be set within 24 hrs of pickup.							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (circle one)	
W2 001562200 VA		52.000		40888.900		(Y) N (Y) N (Y) N (Y) N (Y) N	
GRAND TOTAL		52.000		40888.900		52 Chep	
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	
QTY	TYPE	QTY	TYPE				
		52.000	PL	40888.900		COMMODITY DESCRIPTION Woodpulp Dishes, Plates, Trays	
						NMFC # CLASS 152940.1 65	
		52.000		40888.900		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 _____.						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 freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <div style="font-size: 1.5em; font-family: cursive;"> Dennis J. Smith 11/8/2024 </div>						Trailer Loaded: Freight Counted: ___ By Shipper ___ By Shipper ___ By Driver ___ By Driver/Pallets said to contain ___ By Driver/Pieces	
						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.	

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

Packing List

Load Number 745978 Shipment Number 99
Customer Number 999989 Ship To 81
Sold To Huhtamaki DRP Verst Arizona - VA

9201 Packaging Dr

DeSoto
KS 66018 USA

6390 N Sarival Ave

Litchfield Park
AZ 85340 USA

Carrier ERGN
Description EMERGE
Route
PRO Number SEAL 604550
Ship Date 11/08/24
Dest Date
Phone
Fax

Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms PPD Means of Trans TL
Appointment Number Appointment Date Appointment Time

Tariff Class	Order Number	Item Number	Item Description	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
65.152940.1	733396	32737A	CHINET 8-3/4 PLATE	92/225	52.000PL	52.000PL	40888.900	52.000	40888.900
	1		Total Pieces Shipped		52.000	52.000			2903.31
			Customer Item No.		1076400.000				

Cust PO W2 001562200 VA

Total

Total Item Pieces Shipped This Order 52.000 40888.900 52.000 40888.900
Total 52.000 2903.31

Please use this page to note the condition of the shipment. Carrier must include this sheet when paperwork is submitted to Huhtamaki for payment.

Huhtamaki Order Number: 733396

Customer PO Number: W2 001562200 VA

Today's Date _____ **Appt. Time** _____ **Appt #** _____

Driver Check-In Time _____ **Driver Checkout Time** _____

Please Check One

Was the Seal Intact?

☐ Yes

☐ No

Is there Damage to Report?

☐ Yes

☐ No

Is there Shortage to Report?

☐ Yes

☐ No

Shrinkwrap Intact?

☐ Yes

☐ No

Receiver Signature

Driver Signature

Please record damage or shortage below. If receiver has their own stamp, please stamp in open area below:

All Accessorial charges must be noted on this form, or payment for them will not be made.