



## INVOICE

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

**INVOICE DATE:** 12/07/2024  
**INVOICE #:** R68476  
**TERMS:** NET 30  
**DUE DATE:** 01/07/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 12/06/2024 |               | 81861 CR 687, Hartford, MI 49057 - 197 E. Division Road, Valparaiso, IN 46383 |          |          |          |
|            |               | Freight Income  | 1        | \$600.00 | \$600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$600.00     |

**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**

# RATE CONFIRMATION



EmergeTech, Inc  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112694549

DATE/TIME  
12/06/24 08:01 (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>\$ 600.00</b> |
| Line Haul         | \$ 573.14        |
| Fuel Surcharge    | \$ 26.86         |

## DISPATCH NOTES

REEFER LOADS - PLEASE FOLLOW SHIPPER INSTRUCTIONS FOR TEMP\*\* - MISSED DELIVERIES ARE SUBJECT TO LATE FEE, \$250 PER DAY. MECHANICAL BREAKDOWNS WILL BE VIGOROUSLY LOOKED OVER, CONFIRMED, AND VERIFIED. \*-LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO THE BROKER YOU BOOKED THE LOAD WITH AND AFTERHOURS@EMERGEMARKET.COM IF APPLICABLE -GPS TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300 -EMERGE MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED. -P44 TRACKING OR SIMILAR VERIFIED GPS TRACKING PROGRAMS NEED TO BE ACTIVATED AND ON THROUGHOUT THE ENTIRETY OF THE TRIP TO BE APPROVED FOR DETENTION -IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER EMERGE MUST BE NOTIFIED AND PICTURES MUST BE SUBMITTED FOR REIMBURSEMENT -DRIVER MUST NOTIFY EMERGE OF ANY PRODUCT SHORTAGES OR MISSING PO'S. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION UP TO THE COST IT TAKES TO RECOVER THE PO -Detention starts after first 2 hours at origin or destination. Emerge must be contacted 1.5 hours after arrival at origin or destination to notify emerge that destination is being incurred. Detention is \$35/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by shipper or receiver on POD WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. Emerge must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1000 or a claim. -Truck order not used are \$150.00 \*\*\*FOR MULTIPLE STOP SHIPMENTS\*\*\* DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER. ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY ON MULTI STOP LOADS AND DRIVER IS AUTHORIZED TO BREAK SEAL BEFORE DEPARTING SHIPPER TO CNFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY EMERGE BEFORE DEPARTING CAN RESULT IN RATE REDUCTIONS.

EQUIPMENT: 53 FT. VAN

WEIGHT: 41,920 LBS.

LOH: 79 MILES

## ACCESSORIALS:

REFERENCE #: Customer Reference: CM32777400, PO: VAL-255266

## STOPS

| STOP 1 - PICKUP   |              |                         |                              |                               |
|---|--------------|-------------------------|------------------------------|-------------------------------|
| REFERENCE #: PO: VAL-255266, Pickup: E159946                  |              |                         |                              |                               |
| ADDRESS   | LOADING TYPE | APPOINTMENT TYPE        | SCHEDULED DATE/TIME          | CONTACT                       |
| BURNETTE FOODS, INC.<br>81961 CO RD 687<br>HARTFORD, MI 49057 | Live         | Appointment - Scheduled | 12/06/24 14:00 - 14:01 (EST) | After Hours<br>(480) 681-0446 |
| STOP NOTES  |              |                         |                              |                               |
| Pallets: PECO   |              |                         |                              |                               |

| STOP 2 - DELIVERY           |
|-----------------------------|
| REFERENCE #: PO: VAL-255266 |

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

# RATE CONFIRMATION



EmergeTech, Inc  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112694549

DATE/TIME  
12/06/24 08:01 (MST)

| ADDRESS  | UNLOADING TYPE | APPOINTMENT TYPE        | SCHEDULED DATE/TIME          | CONTACT                       |
|--|----------------|-------------------------|------------------------------|-------------------------------|
| VALPARAISO<br>197 E. DIVISION ROAD<br>VALPARAISO, IN 46383 | Live           | Appointment - Scheduled | 12/06/24 23:58 - 23:59 (CST) | After Hours<br>(480) 681-0446 |
| <b>STOP NOTES</b><br>Pallets: PECO                         |                |                         |                              |                               |

## COMMODITIES

| DESCRIPTION  | UNIT                            | DIMENSIONS               | HAZMAT |
|--|---------------------------------|--------------------------|--------|
| Applesauce Jars-Original/Cinn Applesauce<br>Jars-Unsweetened<br>41,920 lbs | Pallet<br>Unit Ct. - Pc. Ct. 23 | - x - x -<br>(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

**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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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 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.

### 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](mailto:afterhours@emergemarket.com)

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

BOL

Invoice Number: E159946-IN  
 Invoice Date: 12/6/2024  
 Arrival Date:  
 Customer PO: VAL-255266  
 Secondary PO:  
 Order Number: E159946  
 Order Date: 11/22/2024  
 Salesperson: AAR  
 Customer Number: ALDVALP

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

## Sold To:

Aldi Inc.  
 197 E. Division Rd  
 Valparaiso, IN 46383  
 Confirm To:

## Ship To:

Aldi Valparaiso  
 197 E. Division Road  
 Valparaiso, IN 46383

| Ship VIA | Shipping Point | Ship Date | Terms        |
|----------|----------------|-----------|--------------|
| CPU      | KEELER MI      | 12/6/2024 | 2% 14 Net 15 |

| Item Code                      | Pkg. Size | UPC Code   | Unit      | Shipped    |
|--------------------------------|-----------|------------|-----------|------------|
| MCASCIRE24SWEET                | 12/24     | 4149801040 | CASE      | 560.0000   |
| 12/24 MXD CS CIN REG AS SWT HR |           |            | Whse: KEE |            |
| ASN046/6SIMPLYN                | 6/46      | 4149820182 | CASE      | 1,536.0000 |
| SIMPLY NATURE UNSW APPLESAUCE  |           |            | Whse: KEE |            |

The load has been inspected for evidence of tampering, theft, damage, and other irregularities. The products have been inspected for evidence of tampering, damage and contamination. If applicable, Receipt of material inspection and quality inspection and exact quantity verified.

Aldi Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard)

Appointment Time

In

Signed Out

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Signature of Driver: P. RADIVOSIEVIC Total Units: 2096 Net Weight: 41152 Date: 12-6-24

Driver's Printed Name: PERALDO RADIVOSIEVIC Freight Co.: ROYAL 3

Pallets: IN 0 OUT 23 Trailer No.: W99992 Seal No.: 2E-705171

GMA    PECO X HEAT TREATED