



INVOICE

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

INVOICE DATE: 12/15/2024
INVOICE #: R69661
TERMS: NET 30
DUE DATE: 01/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/14/2024		10155 RED BLUFF RD, PASADENA, TX 77507 - 4364 PARKWAY BLVD, ROBERT, LA 70455			
		Freight Income	1	\$1,085.00	\$1,085.00

TOTAL
\$1,085.00

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
S112723427

DATE/TIME
12/13/24 15:36 (MST)

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

FROM

PAGON PHANTHAKITRAK
Direct: (480) 696-5630 x 2179
Office: (602) 635-1340
Fax: (888) 808-2230
Email: pphanthakittrak@emergemarket.com

CARRIER

ROYAL3 INC
Attn: DEVORAH JONES
Phone: (630) 566-1379
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 1,085.00
Line Haul	\$ 957.49
Fuel Surcharge	\$ 127.51

DISPATCH NOTES

IMPORTANT: Review this rate confirmation carefully prior to dispatching truck to pick up. Please use the CUSTOMER REFERENCE # listed on this rate con to check in at the shipper. If the shipper asks for a T#, TA#, or KA#, they are referring to the CUSTOMER REFERENCE #, which is listed on this rate con. If the CUSTOMER REFERENCE # does not work, please reach out to EmERGE for assistance. DO NOT TRY CHECKING IN UNDER A DIFFERENT NUMBER. PLEASE DOUBLE CHECK THE BOL TO MAKE SURE ALL INFORMATION MATCHES WHAT HAS BEEN PROVIDED ON THE RATE CON. DRY VAN ONLY. NO REEFER, UNLESS APPROVED BY ACCOUNT MANAGER. 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. DRIVER IS REQUIRED TO ASK THE SHIPPER TO REVIEW THE LOADING (take pictures if necessary for proof). Inspect for "leaning loads", lack of securement of freight, etc that could result in product being rejected at the receiver. IF ISSUES WITH PRODUCT ARE OBSERVED AND/OR THEY ARE NOT ALLOWED INSPECTION, THE DRIVER IS TO CALL US IMMEDIATELY. Live drivers are handed seals at pickup and can inspect/secure the load before sealing. There are designated spots at all shippers that allow the drivers to inspect the product prior to the seal being put on the truck. Leaving with the product, without inspection / proof, results in the driver / carrier taking full responsibility and no reimbursement for reload, warehousing, extra miles, etc. on rejected loads at the receiver. Once the driver is ready to roll the seal must be applied before leaving the yard. Preload driver's trailers will be sealed and dropped on the yard. Carrier's driver is allowed to break the seal to inspect/secure the load if they choose to. If they choose to do so they must return to the DC to retrieve a new seal and sign off on the change on the BOL. The driver is responsible for then sealing the load before departing the yard. Drivers must arrive on time or prior to their delivery appointment listed on the rate con *** \$200 Rate reduction for any, carrier responsible, late delivery arrivals ***. Carriers knowingly sent past pickup (putting delivery at risk) will not be held accountable for a missed delivery fee. POD and all other receipts (lumper receipts, etc.) must be submitted within 24 hours after delivery. Driver must notify EmERGE when detention starts and will need in and out times listed on the POD and/or receipts in order to qualify (ELD logs and tracking can be used as additional proof). All accessorial requests must be submitted to EmERGE within 48 hours after delivery. Accessorial requests made after 48 hours will be DENIED. ALL PAGES of the BOL must have at least a legible and visible signature and date / time of receipt, including multi-stop loads. If delivering to Walmart / Sam's Club / Target / Jetco, or other club / store locations, a club / store stamp is also required. Don't have a stamp or signature? ASK the receiver. Driver should not leave the receiver without having done proper check-out procedure aka requirements listed prior on ALL PAGES of the BOL. ALL LOADS MUST BE ON TRACKING. Failure to track will result in a \$200 RATE REDUCTION

EQUIPMENT: 53 FT. VAN

WEIGHT: 45,944 LBS.

LOH: 311 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 896091968, Trailer: 000000, Appointment: 42581144, Pickup: 0001802471, Delivery: 0001802471

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: 3032138544, Pickup: 0001802471-000010				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WF36 US PL NW PASADENA FACTORY 10525 RED BLUFF RD PASADENA, TX 77507	Live	Appointment - Scheduled	12/14/24 16:00 - 16:00 (CST)	UNKNOWN - Direct to Store (111) 111-1111
STOP NOTES				
LIVELOAD APPOINTMENT ID - 42581144 It is required by BlueTriton Brands that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. "BlueTriton mandates that all drivers accessing any origin and destination must wear a high-visibility vest along with closed-toe shoes." Must Depart Time: 2024-12-15 03:47 Latest Arrival Time: 2024-12-15 02:32				
STOP 2 - DELIVERY				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112723427

DATE/TIME
12/13/24 15:36 (MST)

REFERENCE #: PO: 3032138544, Pickup: 0001802471-000010

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
WAL-MART DC 6057G 45346 PARKWAY BLVD ROBERT, LA 70455	Live	Appointment - Scheduled	12/15/24 08:30 - 08:30 (CST)	Receiver (111) 111-1111
STOP NOTES				
DROP NWNA CSR Vickie 972 462-3671 NWNA CSR Vickie 972-462-3671				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Water Products 45,944 lbs	null Unit Ct. - Pct. Ct. 9,999	- X - X - (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. 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

TCR: d513ee63-cab4-403c-b5bb-6d918c1cb56

DC#: 6057

Trailer Control Record

Trailer Number 94922	Carrier ERGN	Delivery Number 30672598	Appointment Time 12/15/2024 08:30	Arrival Date 12/15/2024 09:23:55
Arrival Information Inbound Seal #: 9059167 AP Associate: asmorec Comments:		Intact: Y Load ID#: 218125218		
Delivery Cases: Total: 1080				
Receiving Dock Door #: 219 Unloader: c0s0z1m Driver Arrival at Window: 12/15/2024 10:13				
Assigned by: c0s0z1m Unload Start Time: 12/15/2024 10:48:23 Paperwork Available at Window: 12/15/2024 11:15				
Receiving Office Drop: N Commodity: SCGR Tractor #: 747		Return/Transfer Trailer Empty: Y Return Contents: Description:		
Seal Information Seal Number: 9059167		Sealed By: asmorec Trailer Resealed By: asmorec		
Outbound Information AP Associate:				

Outbound Seal #:

D/T:

Status: AP	
Equip ID: 94922	Temp1:
Equip Arrive: 12/15/24 09:23	Temp2:
Center: ERGN	Temp3:
Seal: 9059167	Fuel Lvl: SCGR
Seal: 6057 219	Depth: 53D30
Drop/Zone: 12/15/24 08:30	Type:
Del. Date:	Time read and understand the posted copy of WH-Ment's
Appointment / Drop Rules and Regulations	
Driver Signature:	DC: 6057
Delivers: 30672598	

**WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT**

Report Date 12/15/2024

Delivery # 30672598 Trailer # 94922 Carrier Code ERGN Seal # 9059167 Arrival Date 12/15/2024 09:23:55 Receiving Sta 12/15/2024 10:00:00

Temperature Nose : Middle : Tail :

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	C
3032138544	0	NESTLE WATER S NORTH AMERICA	-	20	1,080	1,080	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3032138544	1	563018151	00068274669316 PURELIFE 16.9OZ 35PK	VNPK	1,080	1,080	1,080	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

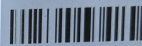
Document generated from GDM
Generated by : k0sim
Generated at : 12/15/2024 11:15:53



Equip ID: 94922 Status: AP
Equip Arrival: 12/15/24 09:23 Temp1:
Carrier: ERGN Temp2:
Seal: 9059167 Temp3:
Reveal: Fuel Lvl:
Door/Zone: 6057 219 Dept: SCGR
Del Date: 12/15/24 08:30 Type: 53D30

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

Driver Signature:



Delivery: 30672598

DC: 6057

Trailer Control Record

DC#: 6057

TCR: d513ee63-cab4-403c-b5bb-6d918c1cb56

Trailer Number 94922	Carrier ERGN	Delivery Number 30672598	Appointment Time 12/15/2024 08:30	Arrival Date 12/15/2024 09:23:55
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Arrival Information

Inbound Seal #: 9059167

AP Associate: asmorec

Comments:

Sealed at Gate: N

Intact: Y

Current Seal #: 9059167

Load ID#: 21812518

Delivery

Cases: Total: 1080

Receiving Dock

Door #: 219

Assigned by: c0s0z1m

Unloader: c0s0z1m

Unload Start Time: 12/15/2024 10:48:23

Unload End Time: 12/15/2024 11:05:05

Driver Arrival at Window: 12/15/2024 10:13

Paperwork Available at Window: 12/15/2024 11:15

Return/Transfer

Drop: N

Trailer Empty: Y

Commodity: SCGR

Return Contents:

Tractor #: 747

Description:

Reason:

Seal Information

Seal Number: 9059167

Sealed By: asmorec

Receiving Office

Trailer Resealed By: asmorec

Outbound Information

AP Associate:

D/I:

Outbound Seal #:

BILL OF LADING

BlueTriton.Brands INC



SHIP FROM: US PL Pasadena Factory 10525 Red Bluff Rd Pasadena TX 77507-1073		SHIP TO: Walmart 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221 985 9023042	BOL/Delivery No: 82225756 SO/STO No: 1802471
			Freight Terms: DDP
			Seal #1: 9059167
			Seal #2:
			Seal #3:
			Seal #4:
			Yard Spot:
			Appt Confirmation No: 30672598

MATERIAL	DESCRIPTION	QTY	UoM
12531255	PLFE Pur PET DC V6I54(35x0.5)LCP BB US	1,080	ICS
068274689316		1,080	ICS
SUMMARY TOTAL			

For Date Resets Call 214-794-0356

COMBINED PRODUCT WEIGHT 44,604 LB
COMBINED PALLET WEIGHT 1,339.97 LB
GROSS CARGO WEIGHT 45,943.97 LB

NO PRETICKET

TRUCK# 01 FOR 292631951

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 12/14/2024 Time 16:00:00	Carrier Check In Time: Date 12/14/2024 Time 09:47:46	Carrier Check Out Time: Date 12/14/2024 Time 10:28:55
Driver's Name Printed: <u>Anthony Patterson</u> Signature: <u>Anthony Patterson</u> Truck Number: <u>747</u> Carrier's Name: <u>ERGN</u>	RECEIVED subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	
Consignor Signature: <u>Blue Triton Brands INC</u>		

Verified