



INVOICE

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

INVOICE DATE: 12/19/2024
INVOICE #: R69949
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		2 Grange Road, Port Wentworth, GA 31407 - 13400 Commerce Boulevard, Rogers, MN 55374			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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
S112716736

DATE/TIME
12/17/24 06:26 (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	\$ 2,000.00
Line Haul	\$ 1,537.01
Fuel Surcharge	\$ 462.99

DISPATCH NOTES

MUST NOTIFY 30 MIN PRIOR TO DETENTION STARTING FOR DETENTION TO BE APPROVED In the event of failure to utilize tracking system P44 and achieve on-time delivery, a fee of up to \$750 shall be subject to deduction in accordance with our company's established policy, as mutually agreed upon in this rate confirmation

EQUIPMENT: 53 FT. VAN

WEIGHT: 43,750 LBS.

LOH: 1,403 MILES

ACCESSORIALS:

REFERENCE #: PO: 30664, Delivery: 5038891, Pickup: 3273092

STOPS

STOP 1 - PICKUP

REFERENCE #:

ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
IMPERIAL SUGAR 2 Grange Road Port Wentworth, GA 31407	Live	Appointment - Scheduled	12/17/24 08:00 - 11:00 (EST)	Shipping (912) 964-1361

STOP NOTES

*Please schedule appointment minimum 24hours in advance via email or phone. Shipping Hrs: 08:00-20:00 Mon-Fri *Food Grade Trailer Only* - No glass, odors, holes/leaks or debris Please make sure trailer can scale weight. There is a \$200 fee if driver ask to cut product.

STOP 2 - DELIVERY

REFERENCE #:

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Reinhart Twin Cities 13400 Commerce Boulevard Rogers, MN 55374	Live	Appointment - Scheduled	12/19/24 05:30 - 05:30 (CST)	Malay or Rachael (763) 428-0436

STOP NOTES

*Delivery already scheduled through www.retalixtraffic.com in advance. Rec Hours: Monday - Friday 5:00 AM - 12:00 PM *Lumper service will be used for unloading (reimbursed with receipt). *Late fee possible- Weather related, break-downs, and proper notification will be held in consideration of dismissal of fees.

COMMODITIES

Robert Jovanovic

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112716736

DATE/TIME
12/17/24 06:26 (MST)

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Bagged Sugar on Pallets 43,750 lbs	Pallet Unit Ct. 17 Pc. Ct. 850	- 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

Robert Jovanovic

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

United Sugar Producers and Refiners

Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make Delivery of this shipment without payment of freight and all other lawful charges.

US Sugar Savannah SAVU Port Wentworth GA	ORDER # 3273092	SHIPPED 12/17/2024	BOL# / LOAD# 86882158 / 6561639	NAME OF CARRIER Collect Customer Pick Up
ROUTE			FREIGHT TERMS Collect	Ph:

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only) 19790 Cedar Lake Products, Inc. 2297 N Green Acres Rd Fayetteville, AR 72703-2833	Car or Vehicle Initial & Number 94927 Stated Weight: Signature of consignor: USC
--	---

Quantity	Product No.	Description	Hundred Weight	Gross Weight
350 BAG	817302	50# IMPERIAL FINE GRAN CANE - GMA	425.000	43,588.000 LBS
		SAV24351	50.00 BAG	2,564.000 LBS
		SAV24352	800.00 BAG	41,024.000 LBS

* All Lakeland pickups unless otherwise noted are shipping intermodal and will need to be blocked and braced"

John L. 12-19-24

Seal Numbers: 499474	
Broker Order #: P.O. Number: 69662450830664 P.O. Number: Contract P.O.#:	Arrival Date: 12/17/2024 Arrival Time: Pallets In: Pallets Out: 17 ChepCode:

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twir City Western Weight Agreement.
850.000	Sugar	425.000	43,588.000	

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:

Carrier Signature:

ROLANDO F