



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70798
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		4917 Dawn Ave, East Lansing, MI 48823 - 996 NC 11 South, Pinetops, NC 27864			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
S112737527

DATE/TIME
12/23/24 09:31 (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	\$ 2,200.00
Line Haul	\$ 1,942.93
Fuel Surcharge	\$ 257.07

DISPATCH NOTES

Carrier must be able to scale up to 45,000 lbs. Carrier must initiate and maintain P44 tracking through Emerge Market for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of Emerge Marketplace permissions. For prompt payment, please register at www.epaymanager.com and upload the signed POD, BOL, Emerge Transportation Rate Confirmation to your invoice. Carriers must also provide a copy of the POD to the carrier team within 5 business days of the delivery date, or a rate reduction of \$300 will be applied. Carriers will allow two (2) free hours of loading and unloading time following the scheduled appointment unless otherwise stated above. Carrier must notify Emerge Market 30 minutes prior to entering detention or layover. Signed in and out times must be listed on BOL in order to be eligible for accessorial payment. In order to be paid, Carrier has 48 business hours to send in ALL accessorial documents and must allow at least 48 business hours to be reimbursed. Carrier must immediately notify Emerge Market of any and all paperwork discrepancies. Carrier must notify immediately once completely loaded and unloaded. Carrier agrees to provide advanced notice to 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. As applicable, 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. By participating in this transaction you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>.

EQUIPMENT: 53 FT. VAN

WEIGHT: 40,910 LBS.

LOH: 779 MILES

ACCESSORIALS:

REFERENCE #:

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Huntsman Advanced Materials 4917 Dawn Ave East Lansing, MI 48823	Live	FCFS	12/23/24 11:00 - 15:00 (EST)	Sue Yang (517) 324-1348

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
ABB Inc - Medium Voltage Products (2020) 996 NC 111 South Pinetops, NC 27864	Live	FCFS	12/26/24 07:00 - 14:00 (EST)	Provided Upon Tender (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
-------------	------	------------	--------

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112737527

DATE/TIME
12/23/24 09:31 (MST)

Resin Compounds 40,910 lbs	Pallet Unit Ct. 16 Pc. Ct. -	- 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

EMERGENCY CONTACT: For ALL issues with a
Huntsman chemical involving a spill, leak, fire
exposure or any emergency, call CHEMTREC toll
free 24 hours a day. <H> 1-800-424-9300 or
1-703-527-3887 Registrant Ref # CCN 10890

HUNTSMAN

Enriching lives through innovation

Straight Bill of Lading
Short Form/Non-Negotiable

BOL #8530435177
Requested ship date ...12/20/2024
Delivery Date ...12/27/2024
Delivery Time ...00:00:00
Customer PO # ...4503642531
Sales Order # ...8510189185

Ship To Customer: 2001592400
ABB INC

PINETOPS MV PRODUCTS
3022 HIGHWAY 43 NORTH
PINETOPS NC 27864

Huntsman Advanced Materials Americas Inc.
East Lansing Production Center
4917 Dawn Avenue
EAST LANSING, MI 48823

Shipping Point....US51 EASTLANSING,MI
CarrierTRUCK
Freight termsCollect (bill consignee)
INCOTERMS: EXW PINETOPS (NC)

Gross weight (LBS).... 40,166.756
Gross weight (KG) 18,235.707
Net weight (LBS) 37,884.000

#Pkgs	H M	Description, [Pkg Size]	Quantity (LBS)	Quantity (KG)
9 DRUMS		NMFC ITEM 46032 LTL 55 RVNX 60 ARATHANE 5888 IS US D 500LB U1 Batch(s): AJ2403211A Customer Material #: 53825HH01B ID: 3486208	4,500.000	2,043.000
52 DRUMS		NMFC ITEM 46032 LTL 55 RVNX 60 ARATHANE 5888 PO US D 642LB U1 Batch(s): AJ2408112A Customer Material #: 53825HH01B ID: 3561008	33,384.000	15,156.336

Instructions:

COA WITH SHIPMENT.
ABB CONTACT: KATHY MORSCH 252-827-3303

FEDEX Freight # 13483245 (for FTL)
XPO # for LTL

PLEASE ENSURE THE EXPIRATION DATES ARE ON THE LABELS

PLEASE REFERENCE INFO BELOW ON PACKING LISTS AND B/L
LINE: (Line number here)

PURCHASE ORDER: (Enter PO number here)

Michael Sherrod
12-26-24

Issues with a spill, leak, fire, call CHEMTREC toll free 1-800-424-9300 or contact Ref # CCN 10890

HUNTSMAN

Enriching lives through innovation

Ship To Customer: 2001592400
ABB INC
PINETOPS MV PRODUCTS
3022 HIGHWAY 43 NORTH
PINETOPS NC 27864

Shipping Point....US51 EASTLANSING,MI
CarrierTRUCK
Freight termsCollect (bill consignee)
INCOTERMS: EXW PINETOPS (NC)

Bill of Lading Summary			
#Pkgs	Pkg Type	Gross weight (LBS)	Gross weight (KG)
Description of Materials			
61	EA	40,166.756	18,235.707
NMFC ITEM 46032 LTL 55 RVNX 60			

PLACARDS OFFERED TO CARRIERS AS REQUIRED

Straight Bill of Lading
Short Form/Non-Negotiable

Straight Bill of Lading
Short Form/Non-Negotiable

BOL #8530435177
Requested ship date ...12/20/2024
Delivery Date ...12/27/2024
Delivery Time ...00:00:00
Customer PO # ...4503642511
Sales Order # ...8510189185

Huntsman Advanced Materials Americas Inc.
East Lansing Production Center
4917 Dawn Avenue
EAST LANSING, MI 48823

Gross weight (LBS) 40,166.756
Gross weight (KG) 18,235.707
Net weight (LBS) 37,884.000

16 Pallets @ 40,978^{lb}

Page 2 of 2

RECEIVED, the property described herein in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined shown above which carrier has agreed or hereby agreed to transport and or delivery to the consignee at the destination set forth above. The transportation services to be performed hereunder and any ancillary services related thereto, shall be subject to the terms, conditions, and provisions set forth in a separate continuing contract between Shipper and Carrier as applicable here to on the date of this Bill of Lading, providing however, that when the Carrier and Shipper have agreed to an individually determined rate, terms and conditions for itself and its permitted assigns, by signing this document, I hereby certify that I have reviewed and accept Huntsman's standard Terms and Condition found at www.huntsman.com.
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national government regulation.

Huntsman Advanced Materials Americas Inc.
Shipper Per: *[Signature]*

Huntsman Advanced Material Americas, LLC
C/O Uber Freight, LP
P.O. Box 425
Lowell, AR 72745

Date: 12/23/24 Trailer No: H13295
Carrier: *[Signature]*
Per: *[Signature]*

ACTUAL delivery Date/Time (FOR air, Expedited, Parcel, Truck Load and Tank Truck)
ACTUAL delivery Date (For Ocean & LTL)

The following documentation MUST accompany the freight invoices of Lading (Except rail shipments)

ye

Bill of Lading

Date 12/23/2024

Reference Numbers

Emerge ID:
S112737527

Customer Reference:

PO Number:

PRO Number:

Appointment Reference:

Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:

BOL Number:
S112737527

Carrier Information

Carrier Name:

Carrier Quote Number:

Trailer Number:

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	Huntsman Advanced Materials 4917 Dawn Ave East Lansing, MI 48823	Sue Yang (517) 324-1348 Sue_Yang@Huntsman.com	FCFS	Live	12/23/24	11:00	12/23/24	15:00
2	Delivery	2020 - ABB Inc - Medium Voltage Products (2020) 996 NC 111 South Pinetops, NC 27864	Provided Upon Tender (111) 111-1111	FCFS	Live				

Special Instructions:

Other Instructions:

NMFC ITEM 46032 LTL 55 RVNX 60

NON-HAZARDOUS RESIN COMPOUNDS, N.O.I.

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	16		No	Resin Compounds			40910				

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 _____ Per _____ agreed or declared value of the property is specifically" stated by the shipper to be not exceeding

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.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature / Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper:

Huntsman Advanced Materials

Authorized Signature:

Date:

12-23-24

Trailer Loaded:

☒ By Shipper ☐ By Driver

Broker:

Emerge

Signature:

Freight Counted:

☐ By Shipper

ces

☐ By Driver / Pallets said to contain☐ By Driver / Pie

Date:

12/23/24

David Green Rajat Inc