



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: B73534
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		17478 Highway 62 S, Orange, TX 77630 - 555 Route 57, Port Murray, NJ 07865			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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
S112763460

DATE/TIME
01/17/25 08:47 (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

BRZ
Attn: STEVE
Phone: (708) 852-5525
MC# 086875
DOT# 3119062

TOTAL RATE	\$ 3,600.00
Line Haul	\$ 3,276.38
Fuel Surcharge	\$ 323.62

DISPATCH NOTES

Driver's are required to have 2 straps or 2 load locks for all APL shippers. Fourkites Fastrack must be completed- (Houston & Orange) 1.Upon arrival at pick-up location, please scan the QR code which is located on the entrance of Shipping and Receiving. 2) Once the QR code is scanned, Fourkites Fast Track page will prompt you to enter the shipment information (i.e- shipment id- which is located on the top middle part of the BOL starting with 004). 3) Once shipment information is entered, please enter the carrier information. Once the carrier information is entered, the app will prompt you to enter the truck/ trailer number. Enter the details and click on Save & Proceed.4) Once the truck/trailer number is entered, checkout information will show on the next screen. Please enter the check out information. 5) After check-out information, please enter the amount of time of break that will be taken prior to arrival at the destination. 6) Once break information is entered, please review all the information that was entered and Confirm.

EQUIPMENT: VAN

WEIGHT: 43,753 LBS.

LOH: 1,471 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 1001195396

STOPS

STOP 1 - PICKUP				
REFERENCE #: BOL: 0045754239, PO: 4700378901				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
THE DOW CHEMICAL COMPANY 17478 HIGHWAY 62 S ORANGE, TX 77630	Live	Appointment - Scheduled	01/17/25 13:00 - 16:00 (CST)	K342 (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #: BOL: 0045754239, PO: 4700378901				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
YUSEN LOGISTICS 555 ROUTE 57 PORT MURRAY, NJ 07865	Live	Appointment - Scheduled	01/20/25 10:00 - 10:00 (EST)	YUSEN LOGISTICS (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
FAK 43,753 lbs	undefined Unit Ct. - Pc. Ct. 31	- X - X - (L x W x H)	-

Steve Tatum

Carrier Signature

01/17/2025 0

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112763460

DATE/TIME
01/17/25 08:47 (MST)

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

Steve Tatum

Carrier Signature

01/17/2025

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Shipper THE DOW CHEMICAL COMPANY ORANGE ORANGE LIVE OAK WHS 0001 WHSE 17478 HIGHWAY 62 S ORANGE TX 77630-8725		Shipment No (B/L No) 0045754239 Sequence # 0001		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.	
Transport Mode TL (Full Truckload)		Vehicle/Container Number W94928		Shipment Date (MM/DD/YYYY) 01/17/2025	
Consignee / Final Destination YUSEN LOGISTICS 555 ROUTE 57 PORT MURRAY NJ 07865-4335 UNITED STATES		Deliver-to		Delivery Date (MM/DD/YYYY) 01/21/2025	
Seal Number 13703987		Booking Number		Pro Number	
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck		FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260			
Terms of Delivery Prepaid					
HM	Kind of Package, Description of Materials, Special Marks and Exceptions			Number of Packages	Shipping
	Any order under 21,000 LBs requires an LTL booking (rush FTL with approval only)				
Material Number : 00089002930 - No additional Product Handling Information					
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification		
116905211 40		Export: 3901.30.6000	HAZARDOUS GOODS INFO Not regulated for transport		
Shipper's declaration: "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 applicable international and national government regulations". Tricia Davis <i>[Signature]</i> 1/17/25		If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Consigner)		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. <i>[Signature]</i> (Agent) 1/17/25	
PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier					
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.					

Shipper THE DOW CHEMICAL COMPANY ORANGE ORANGE LIVE OAK WHS 0001 WHSE 17478 HIGHWAY 62 S ORANGE TX 77630-8725		Shipment No (B/L No) 0045754239	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number W94928	Shipment Date (MM/DD/YYYY) 01/17/2025	Delivery Date (MM/DD/YYYY) 01/21/2025
Consignee / Final Destination/Consignee / Final Destination YUSEN LOGISTICS 555 ROUTE 57 PORT MURRAY NJ 07865-4335 UNITED STATES		Deliver-to	
Seal Number 13703987	Booking Number		Pro Number
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck		FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260	
Terms of Delivery Prepaid			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point: 5 DAYS NO HOLIDAYS HAZARDOUS GOODS INFO Not regulated for transport 89002930 ELVAX# 40W Ethylene Vinyl Acetate Copolymer 600 KG Octabin Customer Material # 1013127 Delivery: 828961316 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Customer P.O. number: 4700378901 → 30 Shipping Marks Route Code: 4656 Route: BNSF-ESTL-NS Location: 192557000 CARRIER INSTRUCTIONS Schedule a delivery appointment with Christina Katz 908-835-3572 EMAIL: Christina.Katz@us.yusen-logistics.com Monday through Friday 8-4:30 NO EARLY DELIVERY Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval. Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticsEngage [XPOLAdowdomeng@xpo.com] Nordel products call 225-692-4141, email XPOLADowDomesticsNordel [XPOLAdowdomnor@xpo.com] Multi-product shipments may require pickup from multiple storage locations.	31 Octabin Total 31	43,753.417 LB/ 19,846.200 KG 43,753.417 LB/ 19,846.200 KG

9:59 am
 Time In
 11:35 am
 Time Out