



INVOICE

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

INVOICE DATE: 02/05/2025
INVOICE #: R75739
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		4995 Empireo Dr, Kissimmee, FL 34758 - 2027 Microstar Way, Eagle Pass, TX 78852			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
S112806207

DATE/TIME
02/03/25 07:44 (MST)

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	\$ 1,400.00
Line Haul	\$ 926.24
Fuel Surcharge	\$ 473.76

DISPATCH NOTES

2 LOAD LOCKS OR STRAPS ARE REQUIRED FOR ALL MICROSTAR SHIPMENTS ****Must SEND POD within 24 hours of delivery or there will be a \$100 rate deduction*****

EQUIPMENT: VAN

WEIGHT: 18,193 LBS.

LOH: 1,316 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 643380361, Delivery: MKM-S-0225-2955243

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Florida Distributing Company - Kissimmee (Reyes) 4995 Enterprise Dr Kissimmee, FL 34758	Live	Appointment - Scheduled	02/03/25 10:00 - 11:00 (EST)	Contact Not Provide (111) 111-1111
STOP NOTES				
STRICT 11AM CUTOFF				

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Microstar Quality Services - Eagle Pass 2027 Microstar Way Eagle Pass, TX 78852	Live	Appointment - Scheduled	02/05/25 09:00 - 09:00 (CST)	Rodriguez, Jesus (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Empty Kegs 18,193 lbs	Other Unit Ct. - Pc. Ct. 564	- X - X - (L x W x H)	-

Tracking

Mateo Utvic

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

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Carrier must initiate and maintain P44 tracking via Emmerge for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of the Emmerge 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, Emmerge 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, Emmerge 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 Emmerge. 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 Emmerge to be issued at Emmerge'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 Emmerge account. Please verify the financials of the shipment in your Emmerge 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.

Emmerge 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>.

Emmerge 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



Date: 02/03/2025

BOL #:
643380361

SHIP FROM		Carrier Name: Emerge	
Name: Florida Distributing Company - Kissimmee (Reyes)		SCAC: ERGN	
Address: 4995 Enterprise Dr		Trailer Number: W94936	
City/State/Zip: Kissimmee, FL, 34758-2410, USA		Seal Number:	
Contact:		Volume Quote #:	
MKM ID #			
SHIP TO			
Name: Microstar Quality Services - Eagle Pass			
Address: 2027 Microstar Way			
City/State/Zip: Eagle Pass, TX, 78852-6930, USA			
Contact: +18302051021			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: MicroStar Logistics			
Address: 2401 15th St, suite 200			
City/State/Zip: Denver, CO, 80202, USA			
Services:			
Shipment ID: MKM-S-0225-2955243			

Prepaid ☐ Collect ☐ 3rd Party ☒

PALLETES MUST BE TRIPLE STACKED AND SECURELY WRAPPED

SHIP KEGS IN FULL PALLET QUANTITIES ONLY UNLESS OTHERWISE AUTHORIZED BY MICROSTAR

ONLY SHIP WHAT IS LISTED ON THE BOL

SKU		Commodity Description		LTL ONLY	
Qty	Type	Weight		NMFC #	CLASS
272	PC	6793.20 lb	16 Constellation Brands Plastic CASE Pallet	174610-7	100.0
192	HB	7200.00 lb	8 EMPTY 1/2bbl (15.5 gal) Beer Keg	174610-7	92.5
168	QB	4200.00 lb	4(42) EMPTY 1/4bbl (7.75 gal) Beer Keg	174610-7	92.5
		18193.0	GRAND TOTAL		

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.

SHIPPER SIGNATURE / DATE		HANDLING UNITS/PALLETS	25	CARRIER SIGNATURE / PICKUP DATE	
Signature:		Date: 02/03/25		Signature: _____	
		Time Arrived	Time Departed	Pieces CTG	Weight

M★
Pending CountDate: 2/3/25
Rec. By:

MicroStar Operations