



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

INVOICE DATE: 02/12/2025 INVOICE #: B76900 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		7409 S Koster Ave, Chicago, IL 60629 - 304 NE 200th Rd, Warrensburg, MO 64093			
		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

SHIPMENT ID S112807623

DATE/TIME 02/10/25 12:55 (MST)

Emerge

EmergeTech, Inc PO BOX 14550 SCOTTSDALE, AZ 85267

FROM CARRIER BAILEY LEEK BRZ Direct: (602) 806-2046 Attn: SHAWN POPOVIC TOTAL RATE \$ 1,400.00 Office: (602) 635-1340 Phone: (708) 852-5536 Fax: (888) 808-2230 MC# 086875 \$ 1,206.07 Line Haul Email: bleek@emergemarket.com DOT# 3119062 Fuel Surcharge \$ 193.93

DISPATCH NOTES

POD and all other receipts must be submitted within 48 hours after delivery. Driver must notify Emerge when detention starts and will need in and out times on POD or Lumper in order to qualify

EQUIPMENT: 53 FT. VAN

WEIGHT: 33,677 LBS.

ACCESSORIALS:

REFERENCE #: Customer Reference: 21779202, Delivery: 35032721

STOPS

STOP 1 - PICKUP

REFERENCE #: Pickup: 90143361, PO: 0001325102499014-001, Appointment: 3479790

ADDRESS TOOTSIE ROLL INDUSTRIES 7290 S KOSTNER AVE CHICAGO, IL 60629

LOADING TYPE Live

APPOINTMENT TYPE Appointment - Scheduled SCHEDULED DATE/TIME 02/11/25 10:00 - 10:00 (CST)

LOH: 473 MILES

CONTACT TRAFFIC DEPT (111) 111-1111

STOP NOTES

WHSE HRS MON-FRI 0730-2230 FD.0001325102499014-001 - Warehouse Contact : TRAFFIC@TOOTSIE-ROLL.COM

STOP 2 - PICKUP

Prestone - Traylek

6501 W 65TH ST

CHICAGO, IL 60638

REFERENCE #: Pickup: 3976587, PO: 0001336214199014-004

ADDRESS

LOADING TYPE Live

APPOINTMENT TYPE Appointment - Scheduled SCHEDULED DATE/TIME 02/11/25 13:00 - 13:00 (CST)

CONTACT Darryl Davis (111) 111-1111

STOP NOTES

FD.0001336214199014-004 - Warehouse Contact : PrestoneTraffic@prestone.com

STOP 3 - DELIVERY

REFERENCE #: Delivery: 35032721

SHIPMENT ID MUST APPEAR ON ALL INVOICES



SHIPMENT ID

\$112807623

ADDRESS WARRENSBURG DC 14 304 NE 200TH RD WARRENSBURG, MO 64093	UNLOADING TYPE Live	APPOINTMENT TYPE Appointment - Scheduled	SCHEDULED DATE/TIME 02/12/25 08:45 - 08:45 (CST)	CONTACT DOLLARTREE DC14 (111) 111-1111
STOP NOTES XFR from DC14				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
FAK	Pallet	- x - x -	-
33,677 lbs	Unit Ct Pc. Ct. 33	(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 <u>LoadDocs@emergemarket.com</u> 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 <u>LoadDocs@emergemarket.com</u> 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 <u>LoadDocs@emergemarket.com</u> 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 accessorials documents to be paid. Carrier must immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately note 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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

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SHIP FROM

001 Plant 1 - Chicago TOOTSIE ROLL INDUSTRIES, LLC 7401 Cicero Avenue Chicago IL 60629 US

SHIP TO DOLLAR TREE WARRENSBURG DC BOL/DELV NUMBER: 90143361 14 300 NE 200TH RD WARRENSBURG MO 64093 US

PACKING LIST

SHIPPING DATE: 11-FEB-25

REF NUMBER: 71232767 PLAN NUMBER: 3479790 TRIP NUMBER: 7482406 ORDER NUMBER: 10114332

DISTRIB PT: Master BOL:

SHIPPING INSTRUCTIONS: THIS IS A CUSTOMER PICKUP. DELIVERYAPPOINTMENT@DOLLARTREE.COM OR 757-321-5505 APPLY TR-25-DRIE AND TR-25-0692 CSID:

Sustomer PO Number:0001325102499014 CC MINI 3 502/24CT DT CUSTOMER ITEM NO: 239717 7.093.42 1530 Cse 1054 Cse 55946 JUNIOR MINTS 3.502 24CT DT CUSTOMER ITEM NO: 239717 9.518.60 1530 Cse 1530 Cse 55946 JUNIOR MINTS 3.502 24CT DT CUSTOMER ITEM NO: 240081 9.518.60 813 Cse 813 Cse 53491 JUNIOR CARAMELS 3.602/24CT DT CUSTOMER ITEM NO: 12686 5.227.59 749 Cse 749 Cse 53112 CC ROLLERS 302 PEG/24CT DT CUSTOMER ITEM NO: 403956 4.022.13		SHIPP	ED	ITEM NUMBER	DESCRIPTION	WT	
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Weight: 25859.74 Volume: 1287.64	749 Cs	749	Cse	53112	CUSTOMER ITEM NO: 403956		

TOTAL LPN's: 31 CAM1353722, CAM1353799, CAM1357345, CAM1354466, CAM1353729, CAM1353917, CAM1353542, CAM1357350, CAM135750, CHI6324020, CAM1353722, CAM1353799, CAM1357345, CAM1356006, CAM1357335, CAM1353719, CAM1353544, CAM1357476, CAM1355346, CAM1355782, CAM1356091, CAM1356041, CAM1353790, CAM1356006, CAM1353791, CAM1353727, CAM1355452, CAM1355317, CAM1354482, CAM1354406, CAM1357372, CAM1356008, CAM1355238, CAM1354434, CAM1353791, CAM1353727, CAM1355452, CAM1355317, CAM1354482, CAM1354406, CHI6324019

CONSIGNEE SIGNATURE QTY/CTN RECEIVED

11.02

DATE

PROTECTIVE SERVICE REQUIRED: MAINTAIN 50-60 DEGREES

*** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST

CARRIER:

PERMANENT ADDRESS OF SHIFT LAY 7401 S CICERO AV, CHICAGO,IL 60629	
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Page 1 of 2

STRAIGHT	BILL OF LADING	SHORT FORM		
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HIP FROM

001 Plant 1 - Chicago TOOTSIE ROLL INDUSTRIES, LLC 7401 Cicero Avenue Chicago IL 60629 US

PACKING LIST SHIP TO

DOLLAR TREE WARRENSBURG DC 14 300 NE 200TH RD WARRENSBURG MO 64093 US

which hald carrier (the word carrier being understow to said destination. It is mutually agreed, as to each na of the Uniform Domestic Straight Bill of Lading to

oughout this contract as meaning any person or set of all or any said property over all or any portion of (1) in Unitern Freight Classification in effect on the

SHIPPING DATE: 11-FEB-25 BOL/DELV NUMBER: 90143361 REF NUMBER: 71232767 PLAN NUMBER: 3479790 TRIP NUMBER: 7482406 ORDER NUMBER: 10114332 DISTRIB PT: Master BOL:

CSID:

SHIPPING INSTRUCTIONS: THIS IS A CUSTOMER PICKUP. DELIVERYAPPOINTMENT@DOLLARTREE.COM OR 757-321-5505 APPLY TR-25-061E AND TR-25-063E

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ORDERED QTY	SHIPPED QTY	ITEM NUMBER	DESCRIPTION	WT

CONSIGNEE SIGNATURE QTY/CTN RECEIVED

DATE

PROTECTIVE SERVICE REQUIRED: MAINTAIN	50-60 DEGREES
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*** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST

PERMANENT ADDRESS OF SHIPPER, 7401 S CICERO AV, CHICAGO,IL 60629

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Page 2 of 2			(The signature here advrowledges only the amount prepaid.)

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Master Bill of Lading Information Carrier CUBTOMER PICK UP Phono# N/A US Fax# US Email Address From TOOTBIE ROLL INDUSTRIES, LLC Chicago IL 00620 Trailer# H03258 VI3 Plan# 3479790 00620 Plan# 3479790 US Trip# 7482406 Shipping Data 11-FEB-25	Carrier	r Bill of Lading: # MBOL	nonigent auf danset av sekon størter et han størt av en til 18 men for sekon av sekon som størt av dan et av en var sekon som som av en størt av en sekon av en størt av en størt av en sekon som som av et av sekon som av en størt av en sekon som som som som som av et av skon som av en størt av en som	Report 11-FEB-2025 11:21 Date Page 2 of 2	
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and or the property in said property, that shipment.

[Carrier Copy]	146 Page 1 of 1
And a second	BILL OF LADING Page 19
ame: SHIP FROM	Bill of Lading Number: 541279 02/11/2025
ddress: Traylek Warehouse Inc.	Print Date: 541279
6501 West 65th Street ity/State/Zip: Bedford Park, IL 60638	Traylek BOLT
ID 3006822	Reference: 3976587
ID 3006833	FOB: LI POINTAL
ame: DOLLAR TREE	Carrier Name: CUSTOMER PICK OF Trailer number: HLO 03258
DOLLAR THEE WARRENSBURG	Seal number(S):
adress: 304 NE 200TH ROAD	COLLECT
City/State/Zip: WARRENSBURG, MO	Load#: 21779202
CID#:	FOB: SCAC: CPU+
THIRD PARTY FREIGHT CHARGES	S BILL TO: PRO#:
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Special Instructions: LOC#:163285	
EQUESTED DELIVERY DATE : 01/30/25 hipment ID: M-3006833-00710	
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	ADDITIONAL CHIPPER INFO
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