



# INVOICE

**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

<b>TOTAL</b>
\$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  
S112807623

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

## FROM

BAILEY LEEK  
Direct: (602) 806-2046  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: bleek@emergemarket.com

## CARRIER

BRZ  
Attn: SHAWN POPOVIC  
Phone: (708) 852-5536  
MC# 086875  
DOT# 3119062

<b>TOTAL RATE</b>	<b>\$ 1,400.00</b>
Line Haul	\$ 1,206.07
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.

LOH: 473 MILES

## ACCESSORIALS:

REFERENCE #: Customer Reference: 21779202, Delivery: 35032721

## STOPS

STOP 1 - PICKUP				
REFERENCE #: Pickup: 90143361, PO: 0001325102499014-001, Appointment: 3479790				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
TOOTSIE ROLL INDUSTRIES 7290 S KOSTNER AVE CHICAGO, IL 60629	Live	Appointment - Scheduled	02/11/25 10:00 - 10:00 (CST)	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				
REFERENCE #: Pickup: 3976587, PO: 0001336214199014-004				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
Prestone - Traylek 6501 W 65TH ST CHICAGO, IL 60638	Live	Appointment - Scheduled	02/11/25 13:00 - 13:00 (CST)	Darryl Davis (111) 111-1111
STOP NOTES FD.0001336214199014-004 - Warehouse Contact : PrestoneTraffic@prestone.com				

STOP 3 - DELIVERY				
REFERENCE #: Delivery: 35032721				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

# RATE CONFIRMATION



EmergeTech, Inc  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112807623

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

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

## COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
FAK 33,677 lbs	Pallet Unit Ct. - Pc. Ct. 33	- 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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto:afterhours@emergemarket.com)

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

[illegible]

## PACKING LIST

SHIPPING DATE: 11-FEB-25

BOL/DELV NUMBER: 90143361

REF NUMBER: 71232767

PLAN NUMBER: 2479790

TRIP NUMBER: 7482406

ORDER NUMBER: 10114332

DISTRIB PT:  
Master BOL:

CSID: \_\_\_\_\_

**SHIPPING INSTRUCTIONS:** THIS IS A CUSTOMER PICKUP. DO NOT

061E AND TR-25-063E

ORDERED QTY		SHIPPED QTY		ITEM NUMBER	DESCRIPTION	WT
Customer PO Number:0001325102499014						
1054	Cse	1054	Cse	53298	CC MINI 3.5OZ/24CT DT CUSTOMER ITEM NO: 238717	7,093.42
1530	Cse	1530	Cse	55946	JUNIOR MINTS 3.5OZ 24CT DT CUSTOMER ITEM NO: 240081	9,516.80
813	Cse	813	Cse	53491	JUNIOR CARAMELS 3.5OZ/24CT DT CUSTOMER ITEM NO: 12686	5,227.59
749	Cse	749	Cse	53112	CC ROLLERS 3OZ PEG / 24CT DT CUSTOMER ITEM NO: 403956	4,022.13
4146					Weight: 25859.74 Volume: 1287.64	

[illegible]

CONSIGNEE SIGNATURE QTY/CTN RECEIVED

DATE \_\_\_\_\_

\*\*\*PROTECTIVE SERVICE REQUIRED; MAINTAIN 50-60 DEGREES\*\*\*

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

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

CARRIER:

[illegible]



# STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

## PACKING LIST

### SHIP FROM

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

### SHIP TO

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

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

\*\*\*CUSTOMER PICKUP DATE 08-FEB-25 \*\*\* ORDER CANCEL DATE

ORDERED QTY	SHIPPED QTY	ITEM NUMBER	DESCRIPTION	WT
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CONSIGNEE SIGNATURE QTY/CTN RECEIVED

DATE

\*\*\*PROTECTIVE SERVICE REQUIRED: MAINTAIN 50-60 DEGREES\*\*\*

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

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

CARRIER:

<p>Charges Advanced:</p> <p>\$ _____</p> <p>"Shippers Imprest in form of stamp: 'net part of bill of lading approved by Interstate Commerce Commission'"</p> <p>* The Fibre Boxes used for this shipment conform to specifications set forth in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.</p>	<p>"If shipment moves between ports by a carrier 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 insured value of property.</p> <p>The signed or declared value of property is hereby specifically stated by shipper to be not exceeding:</p> <p>_____ Per _____</p>	<p>Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to consignee without recourse on consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of consignor)</p>	<p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p><b>COLLECT</b></p> <p>Received \$ _____ to apply in payment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>
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# UNIFORM STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

RECEIVED subject to the conditions and terms fully stated herein on the date of the issue of the Bill of Lading.

The property described herein is received and stored in accordance with the conditions and terms of the bill of lading, and the carrier is not responsible for any loss or damage to the property unless the carrier is notified of the loss or damage by the shipper or consignee within the time specified in the bill of lading.

It is the responsibility of the shipper to insure the property against loss or damage during transit, and the carrier is not responsible for any loss or damage to the property unless the carrier is notified of the loss or damage by the shipper or consignee within the time specified in the bill of lading.

Shipment is made under the terms and conditions of the Uniform Bill of Lading and Freight Contract, which is incorporated herein by reference.

834

Master Bill of Lading: # MBOL-6292362

Report Date 11-FEB-2025 11:21  
Page 1 of 2

Master Bill of Lading Information			
Carrier	CUSTOMER PICK UP	Phone#	
	N/A	Fax#	
	US	Email Address	
From	TOOTSIE ROLL INDUSTRIES, LLC	Trailer#	H03258
	7401 Cicero Avenue	Plan#	3479790
	Chicago IL 60629	Trip#	7482406
	US	Shipping Date	11-FEB-25

Stop Details			
Stop Number	Location	Delivery Appt. Date/Time	
2	DOLLAR TREE WARRENSBURG DC 14 300 NE 200TH RD WARRENSBURG MO 64093 US	Departure Seal Code	cpu NO seal
		Weight	25859.74
		Volume	1287.64
		Cases	4146

Pallet Details						
Wood	CHEP	Slip Sheets	Heat Treated	Bin	Half	Total Pallets
31 (1705 lb.)	0 (0 lb.)	0 (0 lb.)	0 (0 lb.)	0 (0 lb.)	0 (0 lb.)	31 (1705 lb.)

Delivery Number 90143361	Plan Name 3479790	Cust PO Number 0001325102499014	Cases 4146	Weight (lb.) 25860	RAD 08-FEB-25
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ITEM# \_\_\_\_\_ OVER \_\_\_\_\_ SHORT \_\_\_\_\_ DAMAGED \_\_\_\_\_ REFUSED \_\_\_\_\_  
ITEM# \_\_\_\_\_ OVER \_\_\_\_\_ SHORT \_\_\_\_\_ DAMAGED \_\_\_\_\_ REFUSED \_\_\_\_\_  
ITEM# \_\_\_\_\_ OVER \_\_\_\_\_ SHORT \_\_\_\_\_ DAMAGED \_\_\_\_\_ REFUSED \_\_\_\_\_

TOTAL CASES RECEIVED \_\_\_\_\_ PALLETS RETURNED TO DRIVER \_\_\_\_\_  
CONSIGNEE SIGNATURE \_\_\_\_\_

SID# 21779202

35032721

Date Received: 2-12-25 # of Ctns Short: 162  
Type of Skid: 162 # of Ctns Over: 162  
# of Ctns: 162 # of Ctns Damaged: 162  
Checker(s) Printed Name: Kelly Field  
Checked by: Kelly Field  
Weight Control #s: \_\_\_\_\_  
Protective Service Required: Maintain 50 - 60 Degrees or No Freezes

<p>Charges Advanced</p> <p>\$ _____</p> <p>*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>† The Fiber Boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p>	<p>If the shipment moves between two ports by a carrier 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding:</p> <p>Per _____</p>	<p>Subject to the terms and 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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor)</p>	<p>If charges are to be prepaid, write or stamp here: "To be Prepaid".</p> <p>COLLECT</p> <p>Received \$ _____ to apply in payment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>
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**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE**

**Master Bill of Lading: # MBOL-6292362**

Report 11-FEB-2025 11:21  
Date  
Page 2 of 2

Master Bill of Lading Information			
<b>Carrier</b>	CUSTOMER PICK UP	<b>Phone#</b>	
	N/A	<b>Fax#</b>	
	US	<b>Email Address</b>	
<b>From</b>	TOOTBIE ROLL INDUSTRIES, LLC	<b>Trailer#</b>	H03258
	7401 Cicero Avenue	<b>Plan#</b>	3479790
	Chicago IL	<b>Trip#</b>	7482406
	60629	<b>Shipping Date</b>	11-FEB-25
	US		

**SHIPPER'S LOAD AND COUNT**  
CARRIER NOTE: CALL CONSIGNEE TO CONFIRM AND / OR ARRANGE APPT. PRIOR TO DELIVERY

4146 CARTONS OF CANDY, N.O.I  
ORDERS ON SHIPMENT ----- WEIGHING 25859.74 LBS  
31 UNITS LOADED ----- WEIGHING LBS  
TOTAL PAYLOAD ----- WEIGHING 25859.74 LBS  
TOTAL PAYLOAD VOLUME ----- 1287.64 FT3

\*\*\* PERMANENT ADDRESS OF SHIPPER: 7401 S. CICERO CHICAGO, IL. 60629

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Protective Service Required: Maintain 50 - 60 Degrees**

<p>Charges Advanced:</p> <p>\$ _____</p> <p>*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.*</p> <p>□ The Fiber Boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p>	<p>If the shipment moves between two ports by a carrier 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding:</p> <p>Per _____</p>	<p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor) _____</p>	<p>If charges are to be prepaid, write or stamp here. "To be Prepaid".</p> <p><b>COLLECT</b></p> <p>Received \$ _____ to apply in payment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p>
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[Carrier Copy]

## BILL OF LADING

Page 1 of 1

SHIP FROM  
Name: Traylek Warehouse Inc.  
Address: 6501 West 65th Street  
City/State/Zip: Bedford Park, IL 60638  
SID: 3006833

FOB: ☐

Bill of Lading Number: 541279  
Print Date: 02/11/2025  
Traylek BOL#: 541279

Reference: 3976587  
PO Num: 000133621419

SHIP TO  
Name: DOLLAR TREE WARRENSBURG  
Address: 304 NE 200TH ROAD  
City/State/Zip: WARRENSBURG, MO 64093  
CID#: ☐

Carrier Name:  
Trailer number:  
Seal number(s):

CUSTOMER PICK UP  
HLO 03258

Load#: 21779202

COLLECT

SCAC: CPU+  
PRO#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

## Special Instructions:

LOC#: 163285  
REQUESTED DELIVERY DATE: 01/30/25  
Shipment ID: M-3006833-00710

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	ADDITIONAL SHIPPER INFO
PO#: 000133621419	108	6221	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	ATL ONLY MAC #	CLASS
QTY	TYPE	QTY	TYPE					
108	CS		CODE48	6221		BX PROPRIETARY ANTI-FREEZE PREPARATION		65
3	PL		CODE01	0		MISC		

Total Weight: 6221

Total Cube: 0.0

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

per

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## 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.

Richard M. Tranowski

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP 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.

For Product EMERGENCY (Spill, Leak, Fire, Exposure or Accident) call CHEMTREC 800-424-9300 CCN201475