



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: R88030
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1861 E 9th St, Hopkinsville, KY 42240, USA - 4320 S Cotton Ln, Goodyear, AZ 85338, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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
S112949153

DATE/TIME
04/24/25 06:53 (MST)

FROM

HUNTER LEGENZOSKI
Direct: (480) 750-9972
Office: (602) 635-1340
Fax: (888) 808-2230
Email: hlegenzoski@emergemarket.com

CARRIER

ROYAL3 INC
Attn: KELLY -
Phone: (630) 485-7370
MC# 944686
DOT# 2828543

TOTAL RATE	\$ 2,800.00
Line Haul	\$ 2,800.00

DISPATCH NOTES

Trailer needs to have swing doors / Driver must be able to haul max weight. P44 / ELD TRACKING IS REQUIRED 100% OF TRANSIT. FAILURE TO COMPLY WILL RESULT IN A RATE REDUCTION OF \$100 PER DAY. MUST SCALE TO 44,000 LBS .POD REQUIRED WITHIN 48 HRS OF DELIVERY, FAILURE TO PROVIDE WILL RESULT IN RATE REDUCTION of \$100. NO REEFERS & NO ROLL UP DOORS !!!!!!! TRL MUST BE FOOD GRADE!!! CLEAN, DRY, FREE OF DEBRIS, GLASS AND ODOR !!!! Wood or Metal Floors if ~ Trailers must be blocked for every load. Load Bars or Straps Required on all loads. Attempting to deliver, outside of Delivery Date on ratecon (early or late) with out approval will result in a \$250 deduction..

EQUIPMENT: 53 FT. VAN

WEIGHT: 43,500 LBS.

LOH: 1,677 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 87756671, PO: 780064//K6 001612110 GA, Trailer: FOOD GRADE DRYVAN ONLY, Other: LOAD BARS OR STRAPS NEEDED

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
HUHTAMAKI-HOPKINSVILLE WHSE-K6 1861 EAST 9TH ST HOPKINSVILLE, KY 42240	Live	Appointment - Scheduled	04/25/25 11:30 - 11:30 (CDT)	SCHEDULING SCHEDULING (111) 111-1111
STOP NOTES				
Delivery Date 04/28/2025				

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
HUHTAMAKI GOODYEAR - GA 4320 S COTTON LN SOUTH SIDE OF BLDG GOODYEAR, AZ 85338	Live	Appointment - Scheduled	04/28/25 06:00 - 06:00 (MST)	RECEIVING RECEIVING (111) 111-1111
STOP NOTES				
Delivery Date 04/28/2025				

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
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Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112949153

DATE/TIME
04/24/25 06:53 (MST)

Food Packaging/Paper Products 43,500 lbs	Other Unit Ct. - Pc. Ct. 30	- X - X - (L x W x H)	-
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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

Huhtamaki



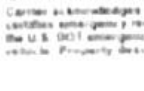
Date: 4/25/2025		BILL OF LADING		Page 1		
SHIP FROM			BILL OF LADING #: 000000001732779		LOAD #: 784335	
Huhtamaki Hopkinsville W/H-K6 1861 East 9th St Hopkinsville, KY 42240			TMS #: 87756671		Load # is reference for freight billing.	
SHIP TO			Carrier: EMERGE			
Huhtamaki Goodyear - GA 4320 S Cotton Ln South Side of Bldg Goodyear, AZ 85338			, AZ 85258 (ph) None (fx) None			
SPECIAL INSTRUCTIONS			SCAC: ERGN			
Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** TRL Clean Shipper/DVR 1 strap <i>AE</i> appt: 12:30pm Time in 10:00am Time out			Pro Number: SEAL#696951			
			Trailer Number: P5260125			
			PREPAID		Master Bill of Lading: With underlying Bills of Lading () check box	
			Submit Freight Bill and copy of Bill of Lading to Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377			
			ADDITIONAL SPECIAL INSTRUCTIONS			
			Appointment must be set within 24 hrs of pickup.			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE	
K6 001612110 GA	369.600		(Y)	N	4/28/2025	
		38,780	(Y)	N		
			(Y)	N		
			(Y)	N		
		38,780	(Y)	N		
GRAND TOTAL	369.600		28 Std			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
		369.600	ME	Boxes, Paper Cups, NOI, nested	152840	85
				28 pallets		
		38,780				
		38,780				
		369.600		GRAND TOTAL		
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 _____				COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).						
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				The carrier shall not make delivery of this shipment without freight and all other lawful charges. Shipper Signature _____		
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 4/25/25		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						

Receiver/ Please use the last page to record load received intact, damaged/refused or shortages.

Huhtamaki

7:00 AM

352) 278 7284

Date: 4/25/2025		BILL OF LADING		Page 1			
SHIP FROM Huhtamaki Hopkinsville W/H-K6 1861 East 9th St Hopkinsville, KY 42240		SHIP TO Huhtamaki Goodyear - GA 4320 S Cotton Ln South Side of Bldg Goodyear, AZ 85338		BILL OF LADING #: 000000001732779 LOAD #: 784335 TMS #: 87756671  Load # is reference for freight billing.			
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** TRL Clean Shipper/DVR 1 strap AE/ appt: 12:30pm Time in 10:00am Time out		Carrier: EMERGE AZ 85258 (ph) None (fx) None SCAC: ERGN Pro Number: SEAL#696951 Trailer Number: P5260125 PREPAID Submit Freight Bill and copy of Bill of Lading to Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377 Master Bill of Lading: With underlying Bills of Lading () check box		ADDITIONAL SPECIAL INSTRUCTIONS Appointment must be set within 24 hrs of pickup. FRANKIE 4/28/25 7:00 AM			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	REQ ARRIVAL DATE		
K6 001612110 GA		369.600	38,780	(Y) N	4/28/2025		
			38,780	(Y) N			
			38,780	(Y) N			
GRAND TOTAL		369.600		28 Std			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		369.600	ME	38,780		Boxes, Paper Cups, NOI, nested	152840 85
				38,780		28 pallets	
				38,780			
		369.600				GRAND TOTAL	
<small>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</small>				COD Amount: \$			
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without freight and all other lawful charges.</small>				Fee Terms: Collect: Prepaid: Customer check acceptable:			
SHIPPER SIGNATURE / DATE  4/25/25				CARRIER SIGNATURE / PICKUP DATE  4/25/25			
Freight Counted By Shipper By Driver By Driver Pallets sent to contain By Driver Pallets							
Received: Please use the last page to record if not received intact, damaged, refused or shortages							