



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: B91714
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		217 Aquapenn Dr, Howard, PA 16841, USA - 300 Dollar Tree Ln, Joliet, IL 60436, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Emerge

DATE/TIME
05/19/25 07:19 (MST)

TOTAL RATE	\$ 1,100.00
Line Haul	\$ 871.07
Fuel Surcharge	\$ 228.93

PAGE 1 OF 2



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

RATE CONFIRMATION

SHIPMENT ID
S112976280

DATE/TIME
05/19/25 07:19 (MST)

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

05/19/2025

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Date: 05/19/25 05:46 PM EST

Niagara Bottling, LLC

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BILL OF LADING

SHIP FROM

FOB: ☐

#: Bills-114
DOOR# 97

SHIP TO

FOB: ☐

CARRIER DETAILS

FACILITY CHECKOUT

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Or Email To : Orders@niagarawater.com

Customer Order Information

43085 lbs

Totals

43085 lbs

Receiving Stamp: _____

CARRIER

CARRIER SIGNATURE/PICKUP DATE

willie goldwire

Property described above is received in good order, except as noted.

Print
Name: willie goldwire

Type of Skill:

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.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Date _____

COB Amount: # of Institutions:

Other: None

# of Cases	NMFC #	CLASS
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
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100	100	100

— # of Cans Damaged:

FACILITY CHECKOUT

Appt Time: 05/19/25 05:00 PM EST

Check In Time 05/19/25 04:19 PM EST

Check Out 05/19/25 05:46 PM EST

Delivery Time 05/19/25 01:00 PM EST

Driver Name: willie goldwire

1997

Driver Initials: willie goldwire

NBL Initials:

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.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on-time delivery of this shipment, please dial 909-230-4486 for assistance.

Receipt Control #'s

15 12:56 PM EST

Date: 05/19/25 05:46 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	MIL	Name:	DOLLAR TREE STORES, INC
Address:	217 Aquapenn Dr.	Location #:	
City/State/Zip:	Howard, PA 16841	Address:	DC 3 300 DOLLAR TREE LN
SID#:	58932821	City/State/Zip:	JOLIET, IL 60436
FOB:	<input type="checkbox"/>	City/State/Zip:	JOLIET, IL 60436
Bill of Lading Number:	38156756	City/State/Zip:	JOLIET, IL 60436
Master Bill of Lading Number:	58932821	City/State/Zip:	JOLIET, IL 60436
Customer PO#:	0001359559099003-2	City/State/Zip:	JOLIET, IL 60436
Reference #:	Bills-114	City/State/Zip:	JOLIET, IL 60436
Delivery #:	38156756	City/State/Zip:	JOLIET, IL 60436
Shipment #:	58932821	City/State/Zip:	JOLIET, IL 60436

SHIP TO		CARRIER DETAILS	
Name:	DOLLAR TREE STORES, INC	Carrier Name:	CUSTOMER PICKUP
Location #:		Address:	2560 PHILADELPHIA AVE.
Address:	DC 3 300 DOLLAR TREE LN	City/State/Zip:	ONTARIO CA 91761
City/State/Zip:	JOLIET, IL 60436	SCAC:	CPU Pro number:
City/State/Zip:	JOLIET, IL 60436	Trailer number:	W94942
City/State/Zip:	JOLIET, IL 60436	Seal Number:	0727922
City/State/Zip:	JOLIET, IL 60436	Seal Number:	0727922

Freight Charge		Prepaid		Collect		3rd Party		Customer Pick Up	
Freight Charge	(freight charges are prepaid unless marked otherwise)	Prepaid	<input type="checkbox"/>	Collect	<input type="checkbox"/>	3rd Party	<input type="checkbox"/>	Customer Pick Up	<input type="checkbox"/>

POD INSTRUCTIONS: Carrier FAX : (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty	Bottles	Cases	Pallets	SKU	Customer Item ID	Item Description	UPC Code	Weight
Order	Shipped	Shipped	Shipped					
816	4896	816	17	NDW1GP6PDSCSC HB	405150	1GPCS.DS.NIAGARA.6P. BRICK.48.CH	027541000689	43085 lbs

Totals

816	4896	816	17	43085 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to 909/494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

willie goldwire

Property described above is received in good condition as noted.

Print

Name: willie goldwire

Type of SKU: 17

Date

COD Amount:

\$

of Cins

NMFC #

CLASS

of Cins Damaged:

FACILITY CHECKOUT

Appt Time: 05/19/25 05:00 PM EST

Check In Time: 05/19/25 04:19 PM EST

Check Out: 05/19/25 05:46 PM EST

Delivery Time: 05/19/25 01:00 PM EST

Driver Name: willie goldwire

Driver Initials: willie goldwire

NBL Initials:

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.

Receipt Control #'s