



## INVOICE

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

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** B91981  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 05/20/2025 |                  | 109 TYSON DRIVE, WINCHESTER, VA 22603 - 621 ACE ROAD, PRINCETON, IL 61356 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |
|------------|
| \$1,300.00 |

**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**  
05/20/25 07:53 (MST)

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

PAGE 1 OF 2

## RATE CONFIRMATION



EmergeTech, Inc  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112998100

DATE/TIME  
05/20/25 07:53 (MST)

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, Emmerge 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 Emmerge. 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 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](mailto:afterhours@emergemarket.com)

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Carrier Signature

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Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES




786 499 5010 25

DATE: 5/19/25

## BILL OF LADING

PAGE 1 OF 1

|  |                               |  |
|--|-------------------------------|--|
| <b>SHIP FROM</b>   |                               | Bill of Lading Number: 000000001152498   |
| MELNOR INC. EAST<br>109 TYSON DRIVE<br>WINCHESTER, VA 22603  |                               |  |
| SID#:  | FOB: <input type="checkbox"/> | <br>01664631 |
| <b>SHIP TO</b>   |                               |  |
| ACE HARDWARE RSC PRINCETON 16<br>2123 N. EUCLID<br>PRINCETON, IL 613560000                           |                               | CARRIER NAME: EMERGETECH INC<br>Trailer number: 251822<br>Seal number(s): 4464722              |
| CID#:  | FOB: <input type="checkbox"/> | SCAC: ERGN<br>Pro number: 190509165  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |                               |  |
| SPECIAL INSTRUCTIONS:  |                               |  |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                          |                               |  |
| Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____                |                               |  |
| <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) |                               |  |

| CUSTOMER ORDER INFORMATION |       |         |                            |   |                                 |
|----------------------------|-------|---------|----------------------------|---|---------------------------------|
| CUSTOMER ORDER NUMBER      | #PKGS | WEIGHT  | PALLET / SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPING INFORMATION |
| L79XU                      | 797   | 5675.25 | Y                          | N | ACE HARDWARE PRINCETON RECEIVED |
|                            |       |         | Y                          | N | PLTS 35 STC PCS                 |
|                            |       |         | Y                          | N | SHRINK WRAP INTACT YES NO       |
|                            |       |         | Y                          | N | PSC CNTD SHRT DMG               |
|                            |       |         | Y                          | N | BY Amanda DATE 5/22/25          |
| Grand Total                |       |         |                            |   |                                 |

| CARRIER INFORMATION |      |         |      |                 |          |  |               |
|---------------------|------|---------|------|-----------------|----------|--|---------------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT          | H.M. (X) | COMMODITY DESCRIPTION                  | LTL ONLY      |
|                     |      |         |      |                 |          |  | NMFC# CLASS   |
| QTY                 | TYPE | QTY     | TYPE |                 |          |  |               |
|                     | PLTS | 1       | CTN  | 6.87            |          | Sprinklers, garden, lawn or irrigation | 178090-5 125  |
|                     | PLTS | 291     | CTN  | 2600.95         |          | Sprinklers, garden, lawn or irrigation | 178090-4 175  |
|                     | PLTS | 282     | CTN  | 1619.82         |          | Sprinklers, garden, lawn or irrigation | 178090-9 70   |
|                     | PLTS | 65      | CTN  | 200.77          |          | Sprinklers, garden, lawn or irrigation | 178090-8 85   |
|                     | PLTS | 158     | CTN  | 1246.84         |          | Sprinklers, garden, lawn or irrigation | 178090-7 92.5 |
| 13                  | HU   |         |      |                 |          |  |               |
| 35                  | PLTS | 797     |      | 7075<br>5675.25 |          | GRAND TOTAL                            |               |

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 payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

5.20.25  
SIGNATURE & DATE REQUIRED

Trailer Loaded:

- ☒
- By Shipper
- 
- ☐
- By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier shall warrant receipt of packages and required permits. Carrier shall warrant receipt of packages and required permits. Carrier shall warrant receipt of packages and required permits.

Property described above is shown in good order. Subject to carrier's rules.





786 499 5010 25

| DATE 5/19/25   |       | BILL OF LADING   |                            | PAGE 1 OF 1   |  |
|--|-------|--|----------------------------|---|--|
| <b>SHIP FROM</b><br>MELNOR INC.<br>109 TYSON DRIVE<br>WINCHESTER, VA 22603   |       | Bill of Lading Number: 000000001152498   |                            |   |  |
| SID#   |       | 01664631   |                            |   |  |
| <b>SHIP TO</b><br>ACE HARDWARE RSC PRINCETON<br>2123 N. EUCLID<br>PRINCETON, IL 613560000  |       | CARRIER NAME: EMERGETECH INC<br>Trailer number: 251822<br>Seal number(s): 4464722  |                            |   |  |
| CID#   |       | SCAC: ERGN<br>Pro number: 190509165  |                            |   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |       |  |                            |   |  |
| <b>SPECIAL INSTRUCTIONS:</b>   |       | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid _____ Collect _____ 3 <sup>rd</sup> Party _____<br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) |                            |   |  |
| <b>CUSTOMER ORDER INFORMATION</b>  |       |  |                            |   |  |
| CUSTOMER ORDER NUMBER  | #PKGS | WEIGHT   | PALLET / SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPING INFORMATION        |
| L79XU  | 797   | 5675.25  | Y                          | N   | ACE HARDWARE PRINCETON RECEIVED        |
|  |       |  | Y                          | N   | PLTS 35 STC PCS                        |
|  |       |  | Y                          | N   | SHRINK WRAP INTACT YES NO              |
|  |       |  | Y                          | N   | PSC CNTD SHRT DMG                      |
|  |       |  | Y                          | N   | BY Amanda DATE 5/22/25                 |
| Grand Total  |       |  |                            |   |  |
| <b>CARRIER INFORMATION</b>   |       |  |                            |   |  |
| HANDLING UNIT  |       | PACKAGE  | WEIGHT                     | H.M. (X)  | COMMODITY DESCRIPTION                  |
| QTY  | TYPE  | QTY  | TYPE                       |   |  |
|  | PLTS  | 1  | CTN                        | 6.87  | Sprinklers, garden, lawn or irrigation |
|  | PLTS  | 291  | CTN                        | 2600.95   | Sprinklers, garden, lawn or irrigation |
|  | PLTS  | 282  | CTN                        | 1619.82   | Sprinklers, garden, lawn or irrigation |
|  | PLTS  | 65   | CTN                        | 200.77  | Sprinklers, garden, lawn or irrigation |
|  | PLTS  | 158  | CTN                        | 1246.84   | Sprinklers, garden, lawn or irrigation |
| 13   | HU    |  |                            |   |  |
| 35   | PL    | 797  |                            | 7075<br>5675.25   | GRAND TOTAL                            |
| 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 payment of freight and all other lawful charges. |  |
| SHIPPER SIGNATURE / DATE<br>5.20.25  |       |  |                            | Signature   |  |
| SHIPPER SIGNATURE & DATE REQUIRED  |       |  |                            | SHIPPER   |  |
| Trailer Loaded:  |       | Freight Counted:   |                            | CARRIER SIGNATURE / PICKUP DATE   |  |
| <input checked="" type="checkbox"/> By Shipper   |       | <input type="checkbox"/> By Shipper  |                            |   |  |
| <input type="checkbox"/> By Driver   |       | <input type="checkbox"/> By Driver / pallets said to contain   |                            |   |  |
|  |       | <input type="checkbox"/> By Driver / Pallets   |                            |   |  |