



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: R92350
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		2500 Olson Dr, Chippewa Falls, WI 54729, USA - 9342 S. 13TH STREET, OAK CREEK, WI 53154			
		Freight Income	1	\$600.00	\$600.00
		Lumper	1	\$80.00	\$80.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/27/2025	Direct Deposit	752392	05/27/2025	752392	\$600.00

TOTAL
\$80.00

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
S112996158

DATE/TIME
05/21/25 10:52 (MST)

FROM

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

CARRIER

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

TOTAL RATE	\$ 600.00
Line Haul	\$ 509.22
Fuel Surcharge	\$ 90.78

DISPATCH NOTES

REEFER LOADS - PLEASE FOLLOW SHIPPER INSTRUCTIONS FOR TEMP** -MISSED DELIVERIES ARE SUBJECT TO LATE FEE, \$250 PER DAY. MECHANICAL BREAKDOWNS WILL BE VIGOROUSLY LOOKED OVER, CONFIRMED, AND VERIFIED. *-LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO THE BROKER YOU BOOKED THE LOAD WITH AND AFTERHOURS@EMERGEMARKET.COM IF APPLICABLE -GPS TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300 -EMERGE MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED. -P44 TRACKING OR SIMILAR VERIFIED GPS TRACKING PROGRAMS NEED TO BE ACTIVATED AND ON THROUGHOUT THE ENTIRETY OF THE TRIP TO BE APPROVED FOR DETENTION -IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER EMERGE MUST BE NOTIFIED AND PICTURES MUST BE SUBMITTED FOR REIMBURSEMENT -DRIVER MUST NOTIFY EMERGE OF ANY PRODUCT SHORTAGES OR MISSING PO'S. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION UP TO THE COST IT TAKES TO RECOVER THE PO -Detention starts after first 2 hours at origin or destination. EmERGE must be contacted 1.5 hours after arrival at origin or destination to notify emerge that destination is being incurred. Detention is \$35/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by shipper or receiver on POD WITHIN 24 HOURS OF DELIVERY for accessorial to be approved. EmERGE must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1000 or a claim. -Truck order not used are \$150.00 ***FOR MULTIPLE STOP SHIPMENTS*** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER. ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY ON MULTI STOP LOADS AND DRIVER IS AUTHORIZED TO BREAK SEAL BEFORE DEPARTING SHIPPER TO CNFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY EMERGE BEFORE DEPARTING CAN RESULT IN RATE REDUCTIONS.

EQUIPMENT: 53 FT. VAN

WEIGHT: 41,882 LBS.

LOH: 267 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: CM33578536, PO: OAK-294861

STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: OAK-294861, Pickup: 11144067				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
PREMIUM WATERS INC 2500 OLSON DRIVE CHIPPEWA FALLS, WI 54729	Live	Appointment - Scheduled	05/23/25 14:30 - 14:31 (CDT)	After Hours (480) 681-0446
STOP NOTES				
Pallets: CHEP				

STOP 2 - DELIVERY				
REFERENCE #: PO: OAK-294861				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
OAK CREEK 9342 S. 13TH STREET OAK CREEK, WI 53154	Live	Appointment - Scheduled	05/24/25 01:00 - 01:01 (CDT)	After Hours (480) 681-0446
STOP NOTES				
Pallets: CHEP				

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112996158

DATE/TIME
05/21/25 10:52 (MST)

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Natural Spring Water 41,882 lbs	Pallet Unit Ct. - Pc. Ct. 18	- 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. 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

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RATE CONFIRMATION



EmergeTech, Inc
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112996158

DATE/TIME
05/27/25 07:25 (MST)

FROM

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

CARRIER

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

TOTAL RATE	\$ 680.00
Line Haul	\$ 509.22
Fuel Surcharge	\$ 90.78
Lumper	\$ 80.00

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EmERGE Communications

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Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
0720110068777579

Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO 414 570-1860
103129 Aldi Inc Oak Creek WI
9342 S 13th St
Oak Creek WI 53154

Customer Load # OAK-294861

Scheduled Ship Date 5/23/2025	Shipping Date 5/23/2025	Customer P.O. NO. 294861	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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Freight Handling Code: CPU	CPU / COLLECT		(signature of consignor) (date)
Carrier: ROYAL 3			
Car or Trailer NO. (Pro Number) 94950			
SCAC: ALDI	Seal NOS. 204151		
Quantity Shipped	UOM	Product Number	Product Description
			Description 2 NMFC Gross Weight

Order Instructions:
CUSTOMER LOAD NUMBER: OAK-294861

1,512.00 CA 502206	Pur Aqua Spr .5L 24pk RF PECO	LCU 84plt OFS	FAK 43,052.4007
11144067 SZ 00001	Customer Item # 2764 Alt Item # 502206	252.00 CA	Pallet Count= 18
Best By: 5/17/2027	Lot/SN 848798	Qty 1,176.00 CA	
Best By: 5/19/2027	Lot/SN 850977	Qty 84.00 CA	
Best By: 5/18/2027	Lot/SN 850987	Qty 252.00 CA	
Aldi Signature <i>AK</i>	Total All Cases	1,512.00 CA	
Driver Signature	Total All Pallets	18 PL	
Gate Pass		43,052 LB	
Time	Date 5/24/25		
Check In (Guard):			
Appointment Time			

Shipper's Weight Bill to Shipper:
Pawson-Hess Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55412

Unloaded & Signed Out:
Pawson-Hess Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55412

Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

* If transportation is by water, the law requires the bill of lading shall state whether it is "clean" or "dirty" NOTE - Where rate is dependent on value, shippers are required to make statement regarding the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

* Whereby the above-named materials are properly classified, described, packaged, marked and labeled and are in better condition for transportation according to the applicable regulations of the Department of Transportation

Pallets In: _____
Pallets Out: _____
Driver Scheduled Appt Date: 5/23/2025
Driver Scheduled Appt Time: 1430
Driver Actual Check In Date: 5/23/2025
Driver Actual Check In Time: 135637

Received, the property described above in apparent good order, except as noted. Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier ROYAL 3 Date NO. of Pieces

Per Signature *Julie Fox*

Date 5/23/2025

Per Signature

Departure Date 5/23/2025 Time 153510

Print Name JULIE FOX

Print Name ALEKSANDAR JOVICIC

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D28
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	8449665
Date:	5/24/2025
Carrier:	ROYAL 3
Vendor:	PREMIUM WATERS INC
PO #:	OAK294861.05 2425
Load Type:	08.01
Weight:	43052
# Cases:	1512
Manager:	MIKE PAZEN
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$80.00
Notes:	

Page: 1 of 1
ORIGINAL - NON NEG
GHT BILL OF LADING
and lawfully filed tariffs
NOT DOUBLE STAC

contents and conditions of contents
rson or corporation in possession
rtination, it is mutually agreed, as
ervice to be performed hereunder
a rail or rail-water shipment, or (2
if the said bill of lading, including
s shipper and accepted for himself

CONSIGN
1031

Customer P.O. NO.

294861

J / COLLECT

Product
Description

Spr .5L 24pk RF F
Item #: 502206

Best By: 5/19/2027
Best By: 5/18/2027

Aldl Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time

Unloaded & Signed Out:
Minneapolis, MN 55413

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby acknowledged by the shipper to be the value of the property.

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt#	D28
Location	ALDIWI
BillToCode:	CHECK
Check Number:	8449665
Date:	2025-05-24 00:00:00
Carrier:	ROYAL 3
Vendor:	PREMIUM WATERS INC
PO Number:	OAK294861.052425
Load Type:	08.01
Weight:	43052
Number of Cases:	1512
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
Total:	\$80.00
Supervisor:	MIKE PAZEN