

**Bill to:**

CWH LLC dba DEPLOY SOLUTIONS
100 LEXINGTON DR., STE. 201,
BUFFALO GROVE,
IL,

Invoice Date: 03/31/2023

Invoice #: 31289

Terms: NET 30

Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		4555 West Bradbury Avenue, Indianapolis, IN, USA - 903 Armstrong Street, Algonquin, IL, USA			
			1	450	450

TOTAL
450

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

Carrier Rate and Load Confirmation



Deploy Solutions Group
1333 N Kingsbury St
Chicago, IL 60642
Adham Elshalakany
adham@deploysolutionsgroup.com

Load Number: 31289

Date: 03/31/2023

Equipment Type: Dry Van 53'

Temperature Run Type: Continuous

MC/MX/FF Number: MC86875

Carrier: BRZ

Contact: BRZ, (p) 7083035150 (f)

Temperature Range:

Temperature Units: F

Shipper Pickup (Stop 1)

BIDRL INDIANAPOLIS
4555 W Bradbury Ave
Indianapolis, IN US 46241
Expected Date: 03/31/2023
Appointment Required: No
Appointment Time: 09:00-15:00
Contact: BIDRL INDIANAPOLIS

Pickup Instructions:
Shipper References: 253795
Pickup/Delivery Number: 202303-4588

Consignee Delivery (Stop 2)

International Logistics Warehouse
903 Armstrong Street
Algonquin, IL US 60102
Expected Date: 04/03/2023
Appointment Required: No
Appointment Time: 09:00-10:00
Contact:

Delivery Instructions:
Consignee References: 253795
Pickup/Delivery Number: 202303-4588

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				20000 lbs		general merchandise		

Carrier Fees

Description	Cost
Net Freight Charges	USD 450.00
Total Cost	USD 450.00

Agreement:

By picking up this load, carrier agrees to terms listed in this rate confirmation and further agrees to perform such services pursuant and subject to the Shipper- Carrier agreement between shipper and carrier. All travel directions provided by Deploy Solutions, LLC. are for informational purposes only. It is the Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer Seals:

Seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from Deploy Solutions Management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

Reefer Requirements (for Reefer shipments only):

Carrier's reefer unit must have downloadable readings for supply and return temperatures and be able to submit upon request.

Trailers

must be pre cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration

must be set to continuous unless otherwise specified.

Driver's loading produce loads: Reconfirm transit temperature of commodity with shipper before loading product on trailer, if there is any

doubt on reefer temperature contact broker immediately. Driver must take and record pulp temperature of each pallet as it is being loaded

on the trailer. If commodity is not pre-cooled to proper temperature – DO NOT LOAD TRUCK – DO NOT SIGN BOL – CALL DISPATCH

IMMEDIATELY. If driver is unable to pulp temperature of commodity or if product is techrolled or gased – driver must have shipper indicate

the following on the BOL – Shipper's Temperature Declaration – If shipper will not allow this – driver must call dispatch immediately. Driver

must check set point temperature on BOL. Carrier must immediately notify broker if there is a discrepancy between the set point temperatures on the BOL and this rate confirmation.

Accessorial Policy:

All detention must be reported in real time 30 min prior to be charged or may not be reimbursed by Deploy. All accessorial requests must

be submitted within 24 hours of delivery and supported by relevant signed documents to ensure reimbursement. Detention requests must

have in and out times on the signed BOL to be granted reimbursement.

Accounts Payable:

Please submit the signed Proof of Delivery and all other documents relevant to this load to initiate payment. Email all invoices to invoices@deploysolutionsgroup.com and for all other accounting inquiries to email ap@deploysolutionsgroup.com

If you require immediate attention, please call our 24 hour support at 312-871-5840



500 Sequoia Pacific BLVD
Sacramento CA 95811

Bill of Lading

BOL # 253795
Date 3/30/2023

Ship From		Ship To	
Name	BidRL - Indianapolis	Name	International Logistics Warehouse
Address	4555 West Bradbury Ave, STE 4	Address	903 Armstrong St.
	Indianapolis IN, 46241		Algonquin, IL 60102
			Louay: (312) 622-6330
Pick up Date	3/31/2023	Delivery Date	4/3/2023

Number of Pallets	Kind of Package, Description of Articles, Special Marks, and Exceptions		Weight (Subject to Change)
	HM (x)		
24		MTN1 114YWWX9J	20,000 lbs

Carrier:	Driver:
Trailer #:	
Seal # 9899978	
Printed name of shipper:	Printed name of Receiver:
Signature of shipper: <i>Darryl Maxwell</i>	Signature of Receiver

Reference: 202303-4588	
Shipper:	Receiver:
Check in time:	Check in time:
Check out time:	Check out time: