

**Bill to:**

CNJ Logistics Services llc  
504 Main street suite 205,  
Farmington,  
CT,  
06032

Invoice Date: 05/03/2023

Invoice #: 43767

Terms: NET 30

Due Date: 06/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2023		5350 70th Pl, Bedford Park, IL, USA - 4136 Martel Rd, Caledonia, OH, USA			
			1	850	850

<b>TOTAL</b>
850

**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 & Load Confirmation



Dispatcher:	Mark R	<b>LOAD #</b>	43767
Phone #:	860-470-7115 x101	Ship Date:	2023-05-03
Fax #:	860-470-3483	Today's Date:	2023-05-03
Email:	mrossman@cnjlogistics.com		
W/O:	438708/68605		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation	708-303-5150 x117		Van	\$850.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2023-05-03	<b>Purchase Order #:</b>	Rel #438708 S/O #68605
North American Warehousing	<b>Time:</b>	1:00 PM	<b>Major Intersection:</b>	
5350 W 70th Pl	<b>Type:</b>	TL	<b>Shipping Hours:</b>	1300-1500 FCFS
Bedford Park, IL, 60638	<b>Quantity:</b>	20	<b>Appointment:</b>	No
Phone: 708-552-9677	<b>Weight:</b>	44974 lbs	<b>Description:</b>	Sodium Aluminum Phosphate

<b>Consignee 1</b>	<b>Date:</b>	2023-05-04	<b>Purchase Order #:</b>	7200025892
Martel Bakery Mix	<b>Time:</b>	10:30 AM	<b>Major Intersection:</b>	
4136 Martel Rd	<b>Type:</b>	TL	<b>Receiving Hours:</b>	24/7
Caledonia, OH, 43314	<b>Quantity:</b>	20	<b>Appointment:</b>	Yes
	<b>Weight:</b>	44974 lbs	<b>Description:</b>	Sodium Aluminum Phosphate

### Dispatch Notes:

**\*\*TRAILERS MUST BE SWEEP CLEAN, ODOR FREE WITH NO HOLES OR ANY FREIGHT LOADED ON BOARD OR THEY WILL BE REJECTED BY SHIPPER..NO EXCEPTIONS\*\*NO TONU\*\***

**\*\*WE NEED ARRIVAL AND DEPARTURE TIMES FOR PICKUP AND DELIVERY POINTS IMMEDIATELY UPON LOADING OR UNLOAD SENT TO DISPATCH@CNJLOGISTICS.COM WITH COPY OF BOL'S\*\***

**\*\*\*NO QUICK PAY, NO T-CHECKS, NO COM-CHECKS...TOO MUCH FRAUD DO NOT EVEN ASK\*\*\***

**\*\*\*IF YOU DOUBLE BROKER THIS FREIGHT OUR AGREEMENT WILL BE AUTOMATICALLY VOID AND PAYMENT WILL BE MADE DIRECTLY TO CARRIER THAT ACTUALLY HAULED/DELIVERED THE FREIGHT\*\*\***

**\*\*\*DO NOT MAIL INVOICES\*\*\* THEY WILL NOT BE ACCEPTED\*\*\***

**\*\*EMAIL INVOICES WITH LEGIBLE SIGNED BOL'S TO: ACCOUNTING@CNJLOGISTICS.COM\*\***

**\*\*\*DISPATCHERS OR DRIVER MUST CALL 860-470-7115 OR EMAIL DISPATCH@CNJLOGISTICS.COM WITH TRUCK STATUS & LOCATION DAILY BY 10AM WITHOUT FAIL\*\*\***

## Rate & Load Confirmation



Dispatcher:	Mark R	<b>LOAD #</b>	43767
Phone #:	860-470-7115 x101	Ship Date:	2023-05-03
Fax #:	860-470-3483	Today's Date:	2023-05-03
Email:	mrossman@cnjlogistics.com		
W/O:	438708/68605		

**\*\*ANY PRODUCT/PALLETS CUT SHORT FROM SHIPMENTS WITHOUT PRIOR WRITTEN CONSENT FROM CNJ WILL RESULT IN A BACKCHARGE TO ORIGINAL CARRIERS INVOICE FOR SHIPPING THE SHORT FREIGHT TO FINAL DESTINATION\*\***

**\*\*\*RECEIVERS MUST SIGN & PRINT FIRST & LAST NAME ON DELIVERED BOLs\*\*\***

**\*\*\*Any deviation from the scheduled delivery date/appointment without prior approval from CNJ Logistics Services, LLC will result in charge backs & penalties the carrier will be responsible for at a starting minimum of \$500 per missed delivery day\*\*\***

**\*\*\*VEHICLE & EQUIPMENT USED BY CARRIER:**

1. Shall be suitable for Shipper's use and in good operating condition and appearance and in compliance with all applicable federal, state and local laws and regulations.
2. All services and maintenance should be performed at manufacturer's recommended intervals.
3. All service records should be kept on file for the duration the equipment is kept in service .
4. Equipment is to be free of holes, damaged walls, ceilings, floors, free of odors, no water leaks and all door and window seals intact.

**\*\*\*DELIVERING BLIND LOADS ON THE WRONG BILL OF LADING OR LOST OF ORIGINAL SHIPPERS BOL WILL RESULT IN A FINANCIAL PENALTY AGAINST FINAL CARRIER INVOICE\*\*\***

**\*\*\*BATTERIES CAN NOT BE LOADED ON REEFERS-THEY WILL BE REJECTED AT CONSIGNEE\*\*\***

Rate listed is all inclusive of fuel surcharges. Contracted carrier accepting load under guarantee driver is operating legally within DOT approved hours and has enough hours and rest period on logbook to make the required pick-up & delivery appointments. Directions given by CNJ dispatchers is for informational purposes only and in no manner given as a route that must be followed. Carriers required to route and map their own directions.

-Carrier responsible for hiring lumber and submitting lumber receipt for reimbursement. ANY OVERAGES, SHORTAGES, & DAMAGES NOTED ON THE BOL'S MUST BE CALLED IN PRIOR TO DEPARTING FROM THE FACILITY! Carrier responsible for securing & transportation of freight under this agreement. If carrier is not allowed on the loading dock at either shipper or consignee he/she must contact dispatch immediately for instruction.

Carrier must notify CNJ Logistics Services, LLC of any and all delays at time of occurrence to qualify for detention. All In & Out times must be recorded on Bill of Ladings and signed & time stamped by Shipper or Receiver to qualify for detention. Detention is negotiated on a per load basis. All loads are assigned on a driver no touch basis unless otherwise notified. Driver assist/labor must be approved prior to occurrence.

CNJ reserves its right to hold carriers remittance of invoice in the event of a freight claim until such matter is resolved. Mail invoices and original signed Bill Of Ladings to above address and allow 30 days for remittance to be issued.

Carriers not too back solicit any shipper, carrier, or customer of CNJ for a period of 24 months.

**CALIFORNIA SHIPMENTS:**

With your signature you are certifying that your company is \"Carb-Compliant\" in the state of California. Please provide the VIN and tag number

of your tractor, and if you are utilizing a \"Transport Refrigeration Unit\" (TRU), please provide that unit's VIN and tag number in the provided

spaces for verification purposes. \"Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements

of California's TRU regulations.'

TRACTOR VIN \_\_\_\_\_ TAG # \_\_\_\_\_ TRAILER (TRU) VIN \_\_\_\_\_ TAG # \_\_\_\_\_

**Carrier Pay:** Line Haul: \$850.00, **TOTAL: \$850.00 USD**

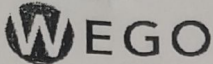
**Accepted By:** Riki Transportation INC dba BRZ **Date:** 05-03-2023 **Signature:** Conor Smith

**Driver Name:** Santiago **Cell #:** 310-801-5287 **Truck #:** 909 **Trailer #:** 173503



Bf2

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Wego Chemical LLC  
239 Great Neck Road  
GREAT NECK, NY, 11021, US

Bill of Lading No.	438708	
Date	04/29/2023	5/1/2023
Weight		68605
Prepaid & Add	7200025892	4846291
Carrier	CNJ LOGISTICS	

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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Shipper's Bill To
Wego Chemical LLC C/O North American Warehouse (NAW_WEG) 5350 West 70th Place Bedford Park, IL, 60638, United States Contact : Theresa Tel # : 1-708-552-9676 Email : wego@nawarehouse.com Operation Hour : FCFS 1pm- 3pm	Martel Bakery Mix, LLC. MARTEL BAKERY MIX 4136 MARTEL ROAD CALEDONIA, Ohio, 43314, United States Contact : Lisa Boyles Email : lisaboyles@mennel.com	Wego Chemical LLC 239 Great Neck Road GREAT NECK, NY, 11021, US

Seal# NAWC 0001359

**Shipping Instructions:**  
DDP MUST ARRIVE ON 5/4.  
They request the appointment at mraorders@mennel.com When scheduling they need our PO number that they will be delivering. We are open 24 hrs except major holidays.

ITEM# 9248065500 MUST BE ON ALL SIDES OF THE PALLETS ITEM# 9248065500 MUST BE ON COA

Trailer #:	Serial #:	Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.
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SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com	
*** Must email signed B/L copy within 1 business day of ship date ***		
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510	EMAIL: releasesUSA@wegochem.com
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***		
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924	CONTRACT#: MIS0000335
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***		

Items	H.M.(X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMC Item 360.	LTL ONLY
		Sodium Aluminum Phosphate Anhydrous, FCC, 25 KG Bag (SALP-001) // NON-HAZARDOUS // FDA Regulated	NMFC ITEM# 43942-02 - CLASS 85
Net Quantity:	800.00 BAG // 20000.00 KG // 44092.00 LB	Gross Weight:	20400.00 KG // 44973.84 LB
# Pallets:	20	Lot(s):	23011402 - 800.00 BAG

TOTAL PALLETS	20	IN PALLETS	800.00	GROSS WEIGHT	20400.00 KG // 44973.84 LB
PLACARDS TENDERED	<input type="checkbox"/> Yes <input type="checkbox"/> No			EMERGENCY RESPONSE INFO SDS/MSDS	<input type="checkbox"/> Yes <input type="checkbox"/> No

PENDING UNLOAD VERIFICATION

RB 5-4-23

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 not be exceeding _____ per _____"		FEE TERMS: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability information for loss or damage in this shipment may be applicable. See USC § 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 charges and all other lawful fees.	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Carrier Signature	Date: 05/03/2023	Shipper Signature	Date:
TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	



# CERTIFICATE OF ANALYSIS

Certificate Date : 04/30/23



Wego Chemical LLC  
239 Great Neck Road  
GREAT NECK, NY, 11021, US

68605	7200025892	Martel Bakery Mix, LLC.
MARTEL BAKERY MIX,4136 MARTEL ROAD ,CALEDONIA,Ohio, US		SALP-001

Item	Sodium Aluminum Phosphate Anhydrous, FCC, 25 KG Bag (SALP-001)
CAS Number	7785-88-8; 10279-59-1
Grade: FCC   Chemical Name: Sodium Aluminum Phosphate Anhydrous   Synonyms: Phosphoric acid, aluminum sodium salt, Aluminum sodium phosphate, SALP   EINECS #: 232-090-4	

Lot Number: 23011402		Quantity: 20000 KG
Identification	Conform	Conform
Appearance	White Powder	White Powder
Purity	95.0000-100.0000 %	98.9 %
Loss on ignition (LOI)	15.000-16.000 %	15.4 %
Fluoride	0.00000-25.00000 ppm	6.1 ppm
Arsenic (NMT)	3 ppm max.	<3
Lead (NMT)	2 ppm max.	<2
Manufacture Date	-	01/14/2023
Expiration Date	-	01/13/2025

The information set forth herein is offered as a service to our customers and is not intended to relieve a customer from its responsibility to determine the suitability of the information or of the materials described herein for customer's purposes, to investigate other sources of information, to comply with all laws and procedures regarding safe use of these materials and to use these materials in a safe manner. No warranty is made of the merchantability or fitness of any product, and nothing herein waves any of the Seller's conditions of sale.