

**Bill to:**

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

Invoice Date: 07/05/2023

Invoice #: 33136

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		404 47th St, Niagara Falls, NY, USA - 3450 Atlanta Industrial Parkway Northwest, Atlanta, GA, USA			
			1	1700	1700

TOTAL
1700

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: 33136

Date: 06/30/2023

Equipment Type: Dry Van 53'

Temperature Run Type: Continuous

MC/MX/FF Number: MC2828543

Carrier: Royal3 Inc

Contact: Betty Royal3 Inc, (p) 6304857370 (f)

Temperature Range:

Temperature Units: F

Shipper Pickup (Stop 1)

NIACET
400 47TH ST
Niagara Falls, NY US 14304
Expected Date: 07/03/2023
Appointment Required: Yes
Appointment Time: 14:00
Contact:

Pickup Instructions:
Shipper References: 94807
Pickup/Delivery Number: 1000055022

Consignee Delivery (Stop 2)

GC Ingredients 3
3450 ATLANTA INDUSTRIAL DR
atlanta, GA US 30331
Expected Date: 07/05/2023
Appointment Required: No
Appointment Time: 07:00-15:00
Contact:

Delivery Instructions:
Consignee References: 94807
Pickup/Delivery Number: 94807

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		dry food mix		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

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

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CUSTOMER PICK UP

BOL#: 80061191

Date: 07/03/2023

Page: 1 of 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

NIACET CORPORATION
400 47TH STREET
NIAGARA FALLS, NY 14304

Niacet

SOLD TO

GC INGREDIENTS INC
3401 ATLANTA INDUSTRIAL PKWY
ATLANTA GA 30331

DELIVER TO (if different)

GC INGREDIENTS INC
3450 ATLANTA INDUSTRIAL PKY
ATLANTA GA 30331

CUST. ORDER#: 94807

OUR ORDER#: 1000055022

SEND FREIGHT BILL TO (if different than SOLD TO above)

Freight charges are:

COLLECT

Subject to Section 7 of conditions of applicab
bill of lading, if this shipment is to be delivere
the consignee without recourse on the
consignor, the consignor shall sign the follow
statement:

The carrier shall not make delivery of this
shipment without payment of freight and all o
lawful charges

(Signature of Consignor)

NO. PKGS	UM	HM (X)	PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC	*WEIGHT (subject to correction)	CLASS	NMFC
21			52516	CALCIUM PROPIONATE CRYSTALPRO FCC 2000 #	43,260	60	
DRIVER SIGNATURE INDICATES MATERIAL AND SHIPPING CONTAINER HAVE BEEN INSPECTED BY DRIVER AND ARE FREE OF DAMAGE UPON DEPARTURE FROM LOAD DOCK.							

21

21 PALLETS

43,260 LBS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

SEAL MUST ONLY BE BROKEN BY A REPRESENTATIVE OF THE RECEIVING COMPANY

Trailer Number: 97036

Seal Number: 4576873

EMERGENCY RESPONSE NUMBER: 800-424-9300

CONTACT: CHEMTREC

REGISTERED COMPANY: CRM: 01070047

CANUTEC CANADA 24 Hour Phone # 1-888-226-8832

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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the 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 stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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 Department of Transportation.

Per

SHIPPER: NIACET CORPORATION

PER: *OK*

Shipper Phone # / Fax # / E-mail

716-285-1474 716-285-1497 stacy.montaldi@kerry.com

Received by: GC INGREDIENTS INC

Carrier/Driver: CUSTOMER PICK UP

2

Receiving & Carrier Signatures

Date

7-3-23

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NIAGARA FALLS, NY 14304

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PER: 

Shipper Phone # / Fax # / E-mail
716-285-1474 716-285-1497 stacy.montaldi@kerry.com

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Carrier/Driver: CUSTOMER PICK UP

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Receiving & Carrier Signatures Date

SAP Bill of Lading Forms - www.superp.n