



Bill to:  
CargoWest LLC

Invoice Date: 09/05/2023  
Invoice #: 11072  
Terms: NET 30  
Due Date: 10/05/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 09/01/2023 |                | 27123 Shady Brook Trail, Courtland, VA 23837, USA - 6800 Santa Fe Drive, Hodgkins, IL 60525, USA |          |      |        |
|            |                |  | 1        | 1550 | 1550   |

| TOTAL |
|-------|
| 1550  |

**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**



**CargoWest LLC**  
5909 S Assembly Rd  
Spokane, WA 99224  
Phone: (888) 875-8035

# CONFIRMATION LOAD #11072

Date Sent: 08/31/23

|          |          |                       |
|----------|----------|-----------------------|
| CARRIER: | BRZ      | Phone: (708) 303-5150 |
| Broker:  | tom stec | Phone: (888) 875-8035 |

## AGREED RATES:

| Ref.#   | Commodity | Truck   | t° | Total      |
|---------|-----------|---------|----|------------|
| -- / -- |           | Van 53' |    | \$1,550.00 |
|         |           |         |    | \$1,550.00 |

**\*\*PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN\*\*\*\***

**PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED**

**\*\*\*PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN\*\*\***

**Load can be delivered on Saturday from 9am to 2pm**

## TANKER ENDORSEMENT NEEDED FOR THIS LOAD

| Origin |   |
|--------|---|
| 1      | <b>Ashland</b><br>27123 Shady Brook Trail<br>Courtland, VA 23837<br>Weight: 42382lb. Pallets:20.<br><u>Appoint:</u> 09/01/23 07:00am to 02:30pm |

| Destination |  |
|-------------|--|
| 1           | <b>CARGO WEST WAREHOUSE NEW</b><br>6800 Santa Fe Drive<br>Hodgkins, IL 60525<br>Phone: (708) 495-5701<br>Direction: SUITE B-2 docks 49-52<br>Weight: 42382lb. Pallets:20.<br><u>Appoint:</u> 09/02/23 09:00am to 01:00pm |

## SPECIAL BILLING NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Quickpay rates are as below: 1 Day is 8.5%, 3 day 5.5%
- Original BOL must be turned in otherwise the missing document could result in fees.
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSED WITH CARGO WEST AGENT.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lump sum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Please send POD / invoices / RC for billing to [accounting@cargowest.com](mailto:accounting@cargowest.com) no later than 24 hours after delivery

|                         |               |             |
|-------------------------|---------------|-------------|
| Truck #                 | Driver Name   | Driver Cell |
|                         | Milo Morrison |             |
| 9-1-2023                |               |             |
| Authorized CARRIER Rep. | Date          | Broker      |

**Please sign and send back.**  
**Email: [ericd@cargowest.com](mailto:ericd@cargowest.com)**

## BILL OF LADING

**BILL OF LADING NUMBER:** 11072 / 5151

CARRIER NAME: BRZ

Trailer Number:

Seal Number(s):

SCACC:

Pro Number: 446259838

Pro Number: 446259838  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

| Prepaid | Collect | 3 <sup>rd</sup> party |
|---------|---------|-----------------------|
|         |         |                       |

**SPECIAL INSTRUCTIONS:**

☐ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER INFORMATION |       |        |             |  |                         |
|----------------------------|-------|--------|-------------|--|-------------------------|
| CUSTOMER ORDER NUMBER      | #PKGS | WEIGHT | PALLET/SLIP |  | ADDITIONAL SHIPPER INFO |
|                            |       | 42382  | 20          |  |                         |
| GRAND TOTAL                |       |        |             |  |                         |

## CARRIER INFORMATION

[illegible]

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 be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect: ☐      Prepaid: ☐  
**Customer check acceptable:** ☐

**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 requested, 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**

SHIPPER SIGNATURE / DATE  
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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freights Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards/ Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above ....

SHIPPER SIGNATURE / DATE \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE

Alan Ramirez

9/2/12





|  |  |                              |                       |                            |  |
|--|--|------------------------------|-----------------------|----------------------------|--|
| EMERGENCY CONTACT 24-HOUR NUMBER<br>: +1 703-741-5970 & 1-800-424-9300 | Carrier<br>RBTW<br>C H ROBINSON<br>OTR | Tractor No.<br>UL695115<br>2 | Trailer No.<br>H03261 | Date Shipped<br>09/01/2023 | Bill of Lading Number<br>1000717001<br>Page 1 of 2 |
|--|--|------------------------------|-----------------------|----------------------------|--|

|  |   |                                     |                          |  |                                       |
|--|---|-------------------------------------|--------------------------|--|---------------------------------------|
| Ship From:<br>Solenis LLC<br>27123 SHADY BROOK TRAIL<br>COURTLAND VA 23837 | Ship To:<br>SOLENIS LLC PORTLAND PLANT<br>US PORTLAND NW YEON AVE PL<br>3366 NW YEON AVE<br>PORTLAND OR 97210 | Customer Order Number<br>4534160576 | Customer Number<br>X1072 | Delivery Date<br>09/08/2023<br>Delivery Time<br>000000 | Freight Terms<br>Costs and<br>freight |
|--|---|-------------------------------------|--------------------------|--|---------------------------------------|

| HM   | Qty. Shipped | Package | Description  | Net Wgt.  | Gross Wgt.<br>(Subject to<br>Correction) | UoM | This is to certify the herein named materials are properly<br>classified, described, packaged, marked and labeled and are in<br>proper condition for transportation according to the applicable<br>regulations of the Department of Transportation.  |
|--|--------------|---------|--|-----------|--|-----|--|
|  |              |         | The following deliveries are shipping on this bill of lading:<br>-<br>Delivery Weight Purchase Order No. Sales Order No. Pallets<br>-<br>862291123 42,381.700 4534160576<br>-<br>TOTAL 42,381.700<br>-<br>Booking Number:<br>ITN Number:<br>Seal Number :UL6951152 |           |  |     | Shipper: SOLENIS LLC<br>By: <i>[Signature]</i><br><br>This shipment is delivered to consignee without recourse on<br>consignor. Carrier shall not make delivery of this shipment<br>without payment of all charges.  |
|  | 20.000       | IBC     | NON-REGULATED MATERIAL<br>NMFC :176540S0<br>*****<br>Product Desc:PRECIS 900V IBC 1000L<br>Product No :885174<br><br>*****<br>Batch : G04FT006 10.000 IBC 19621.157 LB<br>Batch : G04FT007 3.000 IBC 5886.347 LB<br>Batch : G02HT006 7.000 IBC 13734.810 LB        | 39242.314 | 42381.700                                | LB  | Carrier Approves<br>Load Securement<br><br>Carrier Offered<br>Required Placards<br><br>Emergency Response<br>Information Present<br><br>Agent / per: <i>[Signature]</i><br><br>The terms and conditions of this sale are set forth<br>at <a href="http://www.solenis.com">http://www.solenis.com</a> |
|  |              |         | Total Weight   | 39242.314 | 42381.700                                | LB  | Receiver states that product matches Receiver's order and is in<br>good condition. Acceptance of delivery is acceptance of<br>contract terms on website noted above.<br>Received by:   |
|  | 20.000       | IBC     | Total Unit Quantity  |           |  |     |  |
| <---List serial #'s at left and DOT info below |              |         |  |           |  |     |  |

|                      |                      |   |  |
|----------------------|----------------------|---|--|
| Special instructions | Carrier Instructions | Send Freight Bill and copy of BOL to:<br>Solenis<br>c/o Cass Information Systems<br>PO Box 67<br>St. Louis, MO 63166-0067 | Date Received<br>Time Received<br>Receiver states that hose connections are<br>proper and sufficient space is available for<br>delivery.<br>Received by: |
|----------------------|----------------------|---|--|