

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 38757

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		2780 Brundage Road, Baldwinsville, NY US 13027 - 2265 Mercantile Drive Northeast, Leland, NC US 28451			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

## Carrier Rate and Load Confirmation



Deploy Solutions Group  
1333 N Kingsbury St  
Chicago, IL 60642  
Jessie Rosas  
jrosas@deploysolutionsgroup.com

**Load Number:** 38757

**Date:** 01/05/2024

**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)

AB - BRWY - BALDWINSVILLE

2780 Brundage Road

Baldwinsville, NY US 13027

**Expected Date:** 01/05/2024

**Appointment Required:** No

**Appointment Time:** 12:00-23:59

**Contact:**

**Pickup Instructions:** NEED GPS VERIFICATION IN ORDER TO GET DETENTION

**Shipper References:** 29300575

**Pickup/Delivery Number:** 29300575

### Consignee Delivery (Stop 2)

WSLR-- Adams Beverages Of Nc Llc

2265 Mercantile Drive Northeast

Leland, NC US 28451

**Expected Date:** 01/08/2024

**Appointment Required:** No

**Appointment Time:**

**Contact:**

**Delivery Instructions:**

**Consignee References:** 29300575

**Pickup/Delivery Number:** 29300575

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				42500 lbs		Beer		

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 2,100.00</b>
<b>Total Cost</b>	<b>USD 2,100.00</b>

#### Agreement:

- By picking up this load, the carrier agrees to the 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.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written herein and the rate may be subject to reduction if the carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or is delivered after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Deploy Solutions and or cancelation of this agreement.
- All travel directions provided by Deploy Solutions, LLC. are for informational purposes only
- It is the Carrier's sole responsibility to operate all vehicles and their contents lawfully and safely 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.

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#### 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. Failure to provide the requested information could result in withholding payment or a claim.
- Trailers must be pre-cooled to the designated temperature prior to pickup and maintained within the designated temperature range throughout the duration of the route
- Trailer refrigeration must be set to continuous unless otherwise specified.
- Carriers are required to get all temperature changes approved by Deploy Solutions. Failure to do so could result in a claim or withholding payment.

#### Driver's loading produce loads:

- Carrier is required to reconfirm the transit temperature of the commodity with the shipper before loading the product on the trailer. If there is any doubt about reefer temperature, the carrier must contact the broker immediately.
- The driver must temptale and record the pulp temperature of each pallet as it is being loaded on the trailer.
- If the commodity is not pre-cooled to the proper temperature – DO NOT LOAD TRUCK – DO NOT SIGN BOL – CALL DISPATCH IMMEDIATELY.
- If the driver is unable to pulp the temperature of the commodity or if the product is techrolled or gased – the driver must have the shipper indicate the following on the BOL – Shipper's Temperature Declaration – If the shipper will not allow this – the driver must call dispatch immediately.
- Driver must check set point temperature on BOL. The carrier must immediately notify the broker if there is a discrepancy between the set point temperatures on the BOL and this rate confirmation.

#### Accessorial Policy:

- All accessorial charges must be authorized and approved prior to or at the time of occurrence in writing. Deploy will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading indicates when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the carrier's invoice. All overage, shortage, and damage must be reported to Deploy immediately at the time of occurrence and noted on the bill of lading.
- All detention must be reported in real-time 30 min prior to being 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:

- All accessorial charges must be approved prior to invoicing.
- Deploy Solutions does not accept balance-due invoices.
- Deploy Solutions does not accept balance-due invoices for accessorial.
- Please make sure all charges are on one invoice.
- Please do not invoice if charges are pending.
- Please submit the signed Proof of Delivery and all other documents relevant to this load to initiate payment.
- All invoices can be sent to [invoices@deploysolutionsgroup.com](mailto:invoices@deploysolutionsgroup.com).
  - o All documents must be a PDF file. We do not accept links or any other forms of files.
  - o Please include Deploy's load # in the subject line.
- For payment and any other inquiries, please contact [ap@deploysolutionsgroup.com](mailto:ap@deploysolutionsgroup.com).
- If you require immediate attention, please call our 24-hour support at 312-871-5840.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

732914005532

Copy

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Page 1

AT: BALDWINVILLE, NY

SHIPMENT NO. <b>29300575</b>	DATE PLANNED <b>01/04/24</b>	NO. OF ITEMS <b>3</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE  <b>DPSS</b>	<b>7307196</b>	SEAL NO
CUSTOMER NO <b>73291</b>	DATE SHIPPED <b>01/05/24</b>	BULKHEADS USED <b>0</b>		TRAILER/CAR INITIALS AND NO.  <b>W94947</b>			

CONSIGNEE TO DESTINATION

ADAMS BEVERAGES OF NC LLC

2265 MERCANTILE DRIVE NE

LELAND, NC 28451 9107636216



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CWH LLC DBA DEPLOY SOLUTIONS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.  Per <b>A-B LLC.</b>  (Signature of Consignor)  If charges are to be prepaid write or stamp here. To be Prepaid:  <b>PREPAID</b>  Received \$  to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per  (The signature here acknowledges only the amount prepaid.)  Charges Advanced \$  The fibre boxes used for this shipment conform to the specifications set forth in this brewer's certificate, and all other requirements of governing Freight Classification.  * The description and weight	No. PACKAGES	Kind of Packages,		Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
	***Order:	32355	***	Tax Code:403			
	72	PKG BEER	1115192	5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	1840	01JUL
	1656	PKG BEER	1153192	5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	42327	01JUL
	50	PKG BEER	11T6192	5% MIC ULTRA 15/25, 5/3 SHRINK	25.56	1278	04JAN
	1778			TOTAL BEER WEIGHT		45445	
				DUNNAGE			
	25		380100	PACKAGE PALLET UNDERLOAD	30.0	750	
	5		760009	PLASTIC BULKHEADS	29.0	145	
				TOTAL DUNNAGE WEIGHT		895	
				TOTAL WEIGHT		46340	

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'  
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

[Driver's Signature]

WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: HOWARD (NAZ-V) FELLOWS

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

P.O. BOX 200  
BALDWINVILLE, NY 13027

Printed: Fri Jan 05 11:49:05 EST 2024

ANHEUSER-BUSCH, LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: BALDWINVILLE, NY		BOL Number 732914005532		Copy 1		Page 1	
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CUSTOMER NO 73291	DATE SHIPPED 01/05/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>W94947</b>				SEAL NO

CONSIGNEE TO DESTINATION

ADAMS BEVERAGES OF NC LLC  
2265 MERCANTILE DRIVE NE

LELAND, NC 28451 9107636216



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