Royal Zinc.

Bill to: CWH LLC dba DEPLOY SOLUTIONS 100 LEXINGTON DR., STE. 201, BUFFALO GROVE, IL, Invoice Date: 01/25/2024 Invoice #: 93995 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		2780 Brundage Road Baldwinsville, NY US 13027 - 5555 M-68 Indian River, MI US 49749			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



Load Number: 39395 Date: 01/24/2024 Equipment Type: 53' Van or Reefer Temperature Run Type: Continuous MC/MX/FF Number: MC2828543 Deploy Solutions Group 1333 N Kingsbury St Chicago, IL 60642 Jessie Rosas jrosas@deploysolutionsgroup.com

Carrier: Royal3 Inc Contact: Betty Royal3 Inc, (p) 6304857370 (f) Temperature Range: Temperature Units: F

Shipper Pickup (Stop 1)	
AB - BRWY - BALDWINSVILLE 2780 Brundage Road	Pickup Instructions: PROTECT FROM FREEZE - NEED GPS VERIFICATION IN ORDER TO GET DETENTION
Baldwinsville, NY US 13027	Shipper References: 29314466
Expected Date: 01/24/2024	Pickup/Delivery Number: 29314466
Appointment Required: No	
Appointment Time: 13:00	
Contact:	

Consignee Delivery (Stop 2)	
WSLR Huron Distributors Inc	Delivery Instructions:
5555 M-68	Consignee References: 29314466
Indian River, MI US 49749	Pickup/Delivery Number: 29314466
Expected Date: 01/25/2024	
Appointment Required: No	
Appointment Time: 07:00	
Contact:	

	Shipment Information											
Handling Unit		Pack	age				LTL Only	LTL Only				
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class				
				43500 lbs		Beer						

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

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 technolled 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 accessorials.
- 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.
- 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.
- 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 classications whether individually determined or filed with any federal or state regulatory, except as specifically agreed to in writing by the Shipper and the Carrier

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	01/24/24	ITEMS	SHI	P CODE	CARRIER CODE		7308779		
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