

**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



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

Load Number: 39395

Date: 01/24/2024

Equipment Type: 53' Van or Reefer

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)

AB - BRWY - BALDWINSVILLE
2780 Brundage Road
Baldwinsville, NY US 13027
Expected Date: 01/24/2024
Appointment Required: No
Appointment Time: 13:00
Contact:

Pickup Instructions: PROTECT FROM FREEZE - NEED GPS VERIFICATION IN ORDER TO GET DETENTION

Shipper References: 29314466

Pickup/Delivery Number: 29314466

Consignee Delivery (Stop 2)

WSLR-- Huron Distributors Inc
5555 M-68
Indian River, MI US 49749
Expected Date: 01/25/2024
Appointment Required: No
Appointment Time: 07:00
Contact:

Delivery Instructions:

Consignee References: 29314466

Pickup/Delivery Number: 29314466

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	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 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.
 - 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 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

AT: BALDWINVILLE, NY		BOL Number 721184024563		Copy 1		Page 1	
SHIPMENT NO. 29314466	DATE PLANNED 01/24/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE DPSS	7308779	
CUSTOMER NO. 72118	DATE SHIPPED 01/24/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 97041		SEAL NO		

CONSIGNEE TO DESTINATION

HURON DISTRIBUTORS INC

5555 M-68

INDIAN RIVER, MI 49749 2312384200



Wair Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CWH LLC DBA DEPLOY SOLUTIONS

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages.	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 53455		*** Tax Code:403			
252	PKG BEER	111152A 5% BUDWEISER 20/12 LN NR BTL LS APL PR OR/CA DEPOSIT/FILLS	24.65	6212	15JUL
126	PKG BEER	1153043 5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.2	3301	07JUL
480	PKG BEER	1153218 5% BUD LIGHT 18/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.0	7200	22JUL
1800	PKG BEER	1186218 5% BUSCH LIGHT 18/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.0	27000	17JUL
2658		TOTAL BEER WEIGHT		43713	
		DUNNAGE			
25		380100 PACKAGE PALLETS UNDERLOAD	30.0	750	
3		760009 PLASTIC BULKHEADS	29.0	87	
		TOTAL DUNNAGE WEIGHT		837	
		TOTAL WEIGHT		44550	

**** 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:CHRISTY (NAZ-V) REED CHECK-OUT:ALEXIS MONICA

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Wed Jan 24 14:16:56 EST 2024

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DRIVER SIGNATURE

COMPANY NAME

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

AT: BALDWINVILLE, NY

BOL Number
721184024563

Copy
1

Page 1

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CONSIGNEE TO DESTINATION
HURON DISTRIBUTORS INC
5555 M-68

INDIAN RIVER, MI 49749 2312384200



SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CWN LLC DBA DEPLOY SOLUTIONS

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Subject to Section 1 of 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.

A-B LLC.

Signature of Consignor

Charges not to be prepaid unless so designated. To be Prepaid

PREPAID

Received

in ready or apparent condition, except as hereinafter stated.

Signature of Carrier

For

(The signature here acknowledges the receipt of the property.)

Charges

Amount \$

From date of issue used for this shipment, the carrier shall be responsible for the property described herein, and all other requirements of governing Freight Classification.

The description and weight are given as stated by the shipper, and the carrier is not responsible for the accuracy of the same. The carrier is not responsible for the accuracy of the same.

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

For

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

For

Agent

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DRIVER SIGNATURE

COMPANY NAME