

**Bill to:**

CNJ Logistics Services llc
504 Main street suite 205,
Farmington,
CT,
06032

Invoice Date: 07/19/2024

Invoice #: 44999

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		5350 W 70th Pl, Bedford Park, IL, 60638 - 1500 Park Rd SE Conyers, GA, 30094			
			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

Rate & Load Confirmation



Dispatcher:	Atef A	LOAD #	44999
Phone #:	860-470-7115 x102	Ship Date:	2024-07-18
Fax #:	860-470-3483	Today's Date:	2024-07-17
Email:	atefabbas@cnjlogistics.com		
W/O:	891551 95510		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc. dba BRZ	708-303-5150 x117		Van	\$1,700.00 USD	Dispatched

Shipper 1 North American Warehousing 5350 W 70th Pl Bedford Park, IL, 60638 Phone: 708-552-9677 x676	Date: 2024-07-18 Time: 1:00 PM Type: tl, pallets Quantity: 19 Weight: 43000 lbs	Purchase Order #: 891551 95510 Major Intersection: Shipping Hours: 1300-1500 FCFS Appointment: No Description: PROPYLENE CARBONATE (PC), TECH, 250 KG DRUM
	Notes: fcfs 1pm-330pm - ready	

Consignee 1 Bostik Inc 1500 Parker Rd SE Conyers, GA, 30094 Phone: 770-922-4545	Date: 2024-07-19 Type: tl, pallets Quantity: 19 Weight: 43000 lbs	Purchase Order #: 891551 95510 PO # 4501227513 Major Intersection: Receiving Hours: 8-430am fcfs Appointment: No Description: PROPYLENE CARBONATE (PC), TECH, 250 KG DRUM
	Notes: fcfs 8am	

Dispatch Notes:

***** A PICTURE OF THE BILL OF LADING MUST BE EMAILED TO DISPATCH@CNJLOGISTICS.COM AT TIME OF PICK-UP AND AGAIN IMMEDIATELY AT TIME OF DELIVERY WITHOUT FAIL...WE RESERVE THE RIGHT TO IMPOSE A \$200 PENALTY FOR FAILURE TO DO SO AT EACH OCCURRENCE. *****

****TRAILERS MUST BE SWEEPED CLEAN, ODOR FREE WITH NO HOLES OR ANY FREIGHT LOADED ON BOARD OR THEY WILL BE REJECTED BY SHIPPER..NO EXCEPTIONS**NO TONU****

****WE NEED ARRIVAL AND DEPARTURE TIMES FOR PICKUP AND DELIVERY POINTS IMMEDIATELY UPON LOADING OR UNLOAD SENT TO DISPATCH@CNJLOGISTICS.COM WITH COPY OF BOL*****

*****NO QUICK PAY, NO T-CHECKS, NO COM-CHECKS...TOO MUCH FRAUD DO NOT EVEN ASK*****

*****IF YOU DOUBLE BROKER THIS FREIGHT OUR AGREEMENT WILL BE AUTOMATICALLY VOID AND PAYMENT WILL BE MADE DIRECTLY TO CARRIER THAT ACTUALLY HAULED/DELIVERED THE FREIGHT*****

*****DO NOT MAIL INVOICES*** THEY WILL NOT BE ACCEPTED*****

Rate & Load Confirmation



Dispatcher:	Atef A	LOAD #	44999
Phone #:	860-470-7115 x102	Ship Date:	2024-07-18
Fax #:	860-470-3483	Today's Date:	2024-07-17
Email:	atefabbasi@cnjlogistics.com		
W/O:	891551 95510		

****EMAIL INVOICES WITH LEGIBLE SIGNED BOL'S TO: ACCOUNTING@CNJLOGISTICS.COM****

DISPATCHERS OR DRIVER MUST CALL 860-470-7115 OR EMAIL DISPATCH@CNJLOGISTICS.COM WITH TRUCK STATUS & LOCATION DAILY BY 10AM WITHOUT FAIL

ANY PRODUCT/PALLETS CUT SHORT FROM SHIPMENTS WITHOUT PRIOR WRITTEN CONSENT FROM CNJ WILL RESULT IN A BACKCHARGE TO ORIGINAL CARRIERS INVOICE FOR SHIPPING THE SHORT FREIGHT TO FINAL DESTINATION*

RECEIVERS MUST SIGN & PRINT FIRST & LAST NAME ON DELIVERED BOLS

Any deviation from the scheduled delivery date/appointment without prior approval from CNJ Logistics Services, LLC will result in charge backs & penalties the carrier will be responsible for at a starting minimum of \$500 per missed delivery day

Rate & Load Confirmation



Dispatcher:	Atef A	LOAD #	44999
Phone #:	860-470-7115 x102	Ship Date:	2024-07-18
Fax #:	860-470-3483	Today's Date:	2024-07-17
Email:	atefabbasi@cnjlogistics.com		
W/O:	891551 95510		

*****VEHICLE & EQUIPMENT USED BY CARRIER:**

1. Shall be suitable for Shipper's use and in good operating condition and appearance and in compliance with all applicable federal, state and local laws and regulations.
2. All services and maintenance should be performed at manufacturer's recommended intervals.
3. All service records should be kept on file for the duration the equipment is kept in service .
4. Equipment is to be free of holes, damaged walls, ceilings, floors, free of odors, no water leaks and all door and window seals intact.

*****DELIVERING BLIND LOADS ON THE WRONG BILL OF LADING OR LOST OF ORIGINAL SHIPPERS BOL WILL RESULT IN A FINANCIAL PENALTY AGAINST FINAL CARRIER INVOICE*****

*****BATTERIES CAN NOT BE LOADED ON REEFERS-THEY WILL BE REJECTED AT CONSIGNEE*****

Rate listed is all inclusive of fuel surcharges. Contracted carrier accepting load under guarantee driver is operating legally within DOT approved hours and has enough hours and rest period on logbook to make the required pick-up & delivery appointments. Directions given by CNJ dispatchers is for informational purposes only and in no manner given as a route that must be followed. Carriers required to route and map their own directions.

-Carrier responsible for hiring lumber and submitting lumber receipt for reimbursement. ANY OVERAGES, SHORTAGES, & DAMAGES NOTED ON THE BOL'S MUST BE CALLED IN PRIOR TO DEPARTING FROM THE FACILITY! Carrier responsible for securing & transportation of freight under this agreement. If carrier is not allowed on the loading dock at either shipper or consignee he/she must contact dispatch immediately for instruction.

Carrier must notify CNJ Logistics Services, LLC of any and all delays at time of occurrence to qualify for detention. All In & Out times must be recorded on Bill of Ladings and signed & time stamped by Shipper or Receiver to qualify for detention. Detention is negotiated on a per load basis. All loads are assigned on a driver no touch basis unless otherwise notified. Driver assist/labor must be approved prior to occurrence.

CNJ reserves its right to hold carriers remittance of invoice in the event of a freight claim until such matter is resolved. Mail invoices and original signed Bill Of Ladings to above address and allow 30 days for remittance to be issued.

Carriers not too back solicit any shipper, carrier, or customer of CNJ for a period of 24 months.

CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is '\Carb-Compliant\' in the state of California. Please provide the VIN and tag number

of your tractor, and if you are utilizing a '\Transport Refrigeration Unit\' (TRU), please provide that unit's VIN and tag number in the provided

spaces for verification purposes. '\Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements

of California's TRU regulations.'

TRACTOR VIN _____ TAG # _____ TRAILER (TRU) VIN _____ TAG # _____

Carrier Pay: Line Haul: \$1700.00, **TOTAL: \$1700.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1



Wego Chemical LLC
239 Great Neck Road
GREAT NECK, NY, 11021, US

Bill Of Lading #	891551	
Date	Scheduled Pickup Date	Sales Order
07/15/2024	07/18/2024	95510
Freight Terms	Customer PO#	ERP Shipment #
Prepaid & Add	4501227513	5225643
Carrier	CNJ LOGISTICS <i>BRZ</i>	

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the 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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Freight Bill To
Wego Chemical LLC C/O North American Warehouse (NAW_WEG) 5350 West 70th Place Bedford Park, IL, 60638, United States Contact : Theresa Tel # : 1-708-552-9676 Email : wego@nawarehouse.com Operation Hour : FCFS 1pm- 3pm	Bostik Inc. 1500 PARKER RD SE CONYERS, GA, 30094, United States Contact : William SHEEHAN Tel # : 1-978-375-4613 Email : William.SHEEHAN@Bostik.com <i>Seal # NAWC0002882</i>	Wego Chemical LLC 239 Great Neck Road GREAT NECK, NY, 11021, US

Shipping Instructions

LINE ITEM NUMBER : 00010
MATERIAL# 10850055 (07FP185)
PROPYLENE CARBONATE
WEGO FILE# WEGO07832
LOT# 1P02-202312075
76 X 250KG DRUMS (19 PALLETS)

NEW DELIVERY - 7/22/2024

RECEIVING HOURS:
WEEKDAYS 5 AM - 1:00 PM BY APPOINTMENT ONLY
CALL : 770-922-4545

Billing Instructions

TRAILER #: SERIAL #: Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.

SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com
*** Must email signed B/L copy within 1 business day of ship date ***	
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510 EMAIL: releasesUSA@wegochem.com
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***	
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924 CONTRACT#: MIS0000335
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***	

Item 1	H.M.(X)	Propylene Carbonate (PC), Tech, 250 KG Drum (PROCARB-006) // NON-HAZARDOUS	LTL ONLY
			NMFC ITEM# 43942-02 - CLASS 85
Net Quantity:	76.00 DRM // 19000.00 KG // 41887.40 LB	Gross Weight:	19380.00 KG // 42725.15 LB
# Pallets:	19	Lot(s):	1P02-202312075 - 76.00 DRM

TOTAL	# Pallets:	19	# Packages:	76.00	Gross Weight:	19380.00 KG // 42725.15 LB
PLACARDS TENDERED					<input type="checkbox"/> Yes <input type="checkbox"/> No	
EMERGENCY RESPONSE INFO SDS/MSDS					<input type="checkbox"/> Yes <input type="checkbox"/> No	

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 not be exceeding _____ per _____"

Note: Liability information for loss or damage in this shipment may be applicable. See USC § 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 request, and to all applicable state and federal regulations.

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 is received in good order, except as noted.

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 not be exceeding _____ per _____"

FEE TERMS: Collect ☐ Prepaid ☐ Customer check acceptable ☐

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: *[Signature]* Date: *7-18-24* x

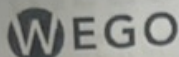
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier Signature: *[Signature]* Date: *7-18-24* x

Shipper Signature: *[Signature]* Date: *7-18-24* x

TRAILER LOADED ☒ By Shipper ☐ By Driver FREIGHT COUNTED ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/pieces

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Wego Chemical LLC
239 Great Neck Road
GREAT NECK, NY, 11021, US

Bill Of Lading #	891551	Sales Order
Date	Scheduled Pickup Date	95510
07/15/2024	07/18/2024	ERP Shipment #
Freight Terms	Customer PO#	5225643
Prepaid & Add	4501227513	
Carrier	CNJ LOGISTICS	BRZ

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the 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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Freight Bill To
Wego Chemical LLC C/O North American Warehouse (NAW_WEG) 5350 West 70th Place Bedford Park, IL, 60638, United States Contact : Theresa Tel # : 1-708-552-9676 Email : wego@nawarehouse.com Operation Hour : FCFS 1pm- 3pm	Bostik Inc. 1500 PARKER RD SE CONYERS, GA, 30094, United States Contact : William SHEEHAN Tel # : 1-978-375-4613 Email : William.SHEEHAN@Bostik.com <i>Seal # NAWC0002882</i>	Wego Chemical LLC 239 Great Neck Road GREAT NECK, NY, 11021, US

Shipping Instructions

LINE ITEM NUMBER : 00010
MATERIAL# 10850055 (07FP185)
PROPYLENE CARBONATE
WEGO FILE# WEG007832
LOT# 1P02-202312075
76 X 250KG DRUMS (19 PALLETS)

NEW DELIVERY - 7/22/2024

RECEIVING HOURS:
WEEKDAYS 5 AM - 1:00 PM BY APPOINTMENT ONLY
CALL : 770-922-4545

Billing Instructions

TRAILER #:	SERIAL #:	Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.
------------	-----------	--

SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com
*** Must email signed B/L copy within 1 business day of ship date ***	
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***	
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***	
CONTRACT#: MIS0000335	

Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMC item 360.

Item 1	H.M.(X)	Propylene Carbonate (PC), Tech, 250 KG Drum (PROCARB-006) // NON-HAZARDOUS	LTL ONLY
Net Quantity:	76.00 DRM // 19000.00 KG // 41887.40 LB	Gross Weight:	19380.00 KG // 42725.15 LB
# Pallets:	19	Lot(s):	1P02-202312075 - 76.00 DRM
TOTAL # Pallets:	19	# Packages:	76.00
PLACARDS TENDERED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Gross Weight:	19380.00 KG // 42725.15 LB
		EMERGENCY RESPONSE INFO SDS/MSDS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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 not be exceeding _____ per _____"		Note: Liability information for loss or damage in this shipment may be applicable. See USC § 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 request, and to all applicable state and federal regulations.		FEE TERMS: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Property described above is received in good order, except as noted.		Shipper Signature _____	
Date: 7-18-24		Date: _____	
TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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 Department of Transportation.	
FREIGHT COUNTED <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain _____		Shipper Signature _____	
		Date: _____	