

**Bill to:**

NEW WAVE INTERNATIONAL CARGO  
6800 santa fe dr,  
Hodgkins,  
IL,  
60525

Invoice Date: 07/05/2023

Invoice #: NWI93392

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		4323 Crites St, Houston, TX 77003, USA - 2829 Breckenridge Industrial Ct, Saint Louis, MO 63144, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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**



Fax: 708-482-0592

**DATE SENT: Monday, July 3, 2023 9:22AM**

**PHONE:** (630)485-7370  
**EMAIL:** KIM@ROYAL3INC.COM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
GCP APPLIED	NW193392		AND WATER REDUCING	0		0	0.0	0.0
TECHNOLOGIES INC			COMPOUND,, NMFC#34040, STCC#					
4323 CRITES ST			28-211-22					
HOUSTON, TX 77003			4PL SCC 275 Gallon Tote Container :	0		0	0.0	0.0
CONTACT: 8AM-2PM			SECURE SHIPMENT 2-3 STRAPS	0		0	0.0	0.0
			***ANY ASSISTANT PLEASE CALL	0		0	0.0	0.0
			312-237-3812 - ASK FOR "GCP AGENT"***					
		POLARSET BULK : CONCRETE OR	0		0	43,406.0	0.0	
		MASONRY PLASTICIZER						
			LOAD NUMBER: 0089991305					

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
GCP US ST LOUIS 001	NWI93392		AND WATER REDUCING	0		0	0.0	0.0
2829 Breckenridge Industrial			COMPOUND,, NMFC#34040, STCC#					
Ct			28-211-22					
SAINT LOUIS, MO 63144			4PL SCC 275 Gallon Tote Container :	0		0	0.0	0.0
CONTACT: 8AM-2PM			SECURE SHIPMENT 2-3 STRAPS	0		0	0.0	0.0
			***ANY ASSISTANT PLEASE CALL	0		0	0.0	0.0
			312-237-3812 - ASK FOR "GCP					
			AGENT"***					
			POLARSET BULK : CONCRETE OR	0		0	43,406.0	0.0
			MASONRY PLASTICIZER					
			LOAD NUMBER: 0089991305					

**CARRIER CONTRACT**  
DATE SENT: Monday, July 3, 2023 9:22AM

**AGREED RATES**

Our Reference	Rate Type	Amount
NWI93392	BASE	\$1,800.00
TOTAL: \$USD		<b>\$1,800.00</b>

**IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE FOLLOWING THREE (3) ITEMS MUST BE COMPLETED**

1. Carrier must call NWIC within an hour and a half from the start of scheduled pickup.
2. Carrier must call with the departure time at the end of the day.
3. In and out times must be documented on the Bill of Lading and signed by the shipper.

**\*\*\*\*Driver must call prior to reaching the shipper and when loaded with piece count \*\*\*\***

**\*\*\*and weight before pulling from the shipping dock or the rate will be reduced.\*\*\***

**\*POD\*Carrier must fax or email to [uspaperwork@newwaveic.com](mailto:uspaperwork@newwaveic.com) within 24 hours of delivery or \$100.00 per day will be deducted. Carrier must send original hard copies with FB number (NWIxxxxx) via mail to get paid.**

**ALL LOADS:**

- up to half rate deduction for only running single
- late PU or DEL -\$500
- Truck Order Not Used is paid in the amount of \$100

**\*\*MACROPOINT\*\***

**Driver(s) must accept Macropoint and update statuses of the load accordingly. "Arrived Shipper", "Depart Shipper", "Arrived Consignee", "Depart Consignee". If tracking will not be accepted and updated accordingly \$250 deduction for not accepting Macropoint Tracking \$500 deduction for not accepting Macropoint Tracking for Team Drivers**

-Service provider must send New Wave International Cargo required paperwork for this shipment, as stated above, no later than 30 DAYS from the date of confirmed delivery or service provider will NOT be paid for the shipment, one load per invoice.

-Any issues referring to payment, New Wave International Cargo at **312-237-3812**

-Co-brokerage of shipment without New Wave International Cargo prior written authorization will void NWIC obligation to pay your freight bill.

-Missed pick up/delivery date/time will result in financial penalties to carrier.

-Carrier shall look to NWIC, and not to the involved shipper, consignee or customer of NWIC, for any payment of Carrier's freight charges under this agreement. NWIC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to carrier.

-Carrier of Record understands that FUEL is included in their agreed upon rate and is negotiated separately with each transaction.

-Upon accepting and transporting this load the transportation provider agrees to the terms set forth in this New Wave International Cargo (NWIC) rat confirmation whether signed or not signed.

-Detention can't be paid or issued until PODs are turned in.

Driver Name: \_\_\_\_\_

Driver Phone Number: \_\_\_\_\_

*Betty Kuluglija*

(SIGNATURE)

Betty Kuluglija

(PRINTED NAME)

07-03-2023

(DATE)





00089991305

S  
H  
I  
P  
P  
I  
N  
G  
P  
O  
I  
N  
TGCP Applied Technologies Inc.  
4323 Crites St  
Houston TX 77003-1311

MASTER B/L NO. 00089991305	STOP 00	BILL OF LADING NO. 00089991305	SHIP. POINT 4839
FREIGHT ACCT. CODE 500150	: 00162130000400014		
CUSTOMER NO.	CUSTOMER PO NO.	OUR ORDER NO. 4503102128	

S GCP US ST. LOUIS 001  
H GCP Applied Technologies Inc.  
I C/O Breckenridge Material Company  
P 2829 Breckenridge Industrial Ct  
T Saint Louis MO 63144-2811  
O

DATE SHIPPED 06/30/2023	CARRIER Carrier To Be Determined	FREIGHT TERMS Prepaid	F.O.B. Origin	FREIGHT TYPE ST
TRAILER NO. 251824	SEAL NO. UL-3781294	PRO/WAYBILL NUMBER		

QTY SHIP.	UNIT OF MEAS.	HM	DESCRIPTION	WEIGHT (SUB TO COR.)
17	EACH		All truckload and intermodal shipments require a tanker endorsement  SCC 1125701	2,686
4,675	Gallo		All truckload and intermodal shipments require a tanker endorsement  CONCRETE OR MASONRY PLASTICIZER AND WATER REDUCING COMPOUND, NMFC# 34040, STCC# 28-211-22 SCC115	40,720
Total Weight				43,406
Carrier Instructions				

RECEIVED  
JUL 1 1998

RECEIVED, subject to the common carrier agreement or contract between Shipper and Carrier, or in the case of some rail shipments, the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown above. For motor shipments, 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 Shipper and Carrier. For rail shipments, the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in Uniform Freight Classifications in effect on the date of the issue of this Bill of Lading shall apply.

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

PER: \_\_\_\_\_

Subject to Section 7 of conditions, 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 freight and all other lawful charges.

GCP Applied Technologies Inc.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding:

\$ \_\_\_\_\_ PER : \_\_\_\_\_

HAZARDOUS MATERIALS PLACARDS

REQUIRED \_\_\_\_\_  
OFFERED \_\_\_\_\_  
DRIVER'S SIGNATURE \_\_\_\_\_

SEND INVOICE TO: If this shipment is tendered prepaid, this original bill of lading must be attached to your original freight bill and any such freight bills must be submitted to:  
GCP C/O Odyssey Logistics & Technology, P.O.Box 19749 - Department 40 Charlotte, NC 28219  
USA Or email the documents to: gcpinvoices@odysseylogistics.com

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE, CALL TOLL FREE 800-424-9300  
DAY OR NIGHT.  
FOR INTERNATIONAL CALLERS  
+1 703-741-5970/ 1-800-424-9300  
CHEMTREC CUSTOMER NUMBER  
CCN # 9692

STRAIGHT BILL OF LADING  
SHORT FORM  
NOT NEGOTIABLE

PAGE: 1 OF 1 06182204

SHIPPER GCP Applied Technologies Inc.

CARRIER: Royol3

PER: [Signature]  
DATE: 7-5-23

PER: [Signature]

DATE: 7-3-2023