



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

Invoice Date: 03/02/2024
Invoice #: 0141437462
Terms: NET 30
Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1409 DEBORAH HERMAN ROAD, CONOVER, NC 28613 - 6835 SILVERCREST ROAD #E, NAZARETH, PA 18064			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 CONTRACT

DATE SENT: Tuesday, February 27, 2024 3:03PM

CARRIER NAME: BRZ	PHONE: 7083035150
CONTACT: Phil Vukovic	EMAIL: phil@rtbrz.com

PICK UP: 03/01/2024 11:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
CARGO INTEGRATED	NWI111153		MACROPOINT	0		0	0.0	0.0
LOGISTICS #4			DETENTION AFTER 2H, HAVE TO	0		0	0.0	0.0
1409 DEBORAH HERMAN			ADVISE 40 MINUTES BEFORE IT					
ROAD			STARTS					
CONOVER, NC 28613			detention: legible time-in time-out at	0		0	0.0	0.0
			both the shipper and the receiver					
			CLEAN FOOD GRADE TRAILER WITH	0		0	0.0	0.0
			SWING DOORS					
			Driver must bring a Bill of Lading and a	0		0	0.0	0.0
			Bioterrorism packing slip in order to g					
			NO REEFERS, NO ROLLUP DOORS,	0		0	0.0	0.0
			NO WOOD paneled walls					
			DRY FOOD	840		30	0.0	0.0
			LOAD NUMBER: 0141437462					
			LOAD NUMBER: 5104157					
			LOAD NUMBER: A0617653					
			LOAD NUMBER: N18321064					

DELIVER: 03/02/2024 7:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
ALLENTOWN WAREHOUSE	NWI111153		MACROPOINT	0		0	0.0	0.0
6835 SILVERCREST ROAD			DETENTION AFTER 2H, HAVE TO	0		0	0.0	0.0
NAZARETH, PA 18064			ADVISE 40 MINUTES BEFORE IT					
610-837-1064			STARTS					
			detention: legible time-in time-out at	0		0	0.0	0.0
			both the shipper and the receiver					
			CLEAN FOOD GRADE TRAILER WITH	0		0	0.0	0.0
			SWING DOORS					
			Driver must bring a Bill of Lading and a	0		0	0.0	0.0
			Bioterrorism packing slip in order to g					
			NO REEFERS, NO ROLLUP DOORS,	0		0	0.0	0.0
			NO WOOD paneled walls					
			DRY FOOD	840		30	0.0	0.0
			LOAD NUMBER: 0141437462					
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AGREED RATES

Our Reference	Rate Type	Amount
NWI111153	BASE	\$1,400.00
TOTAL: \$USD		\$1,400.00

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 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: _____

(SIGNATURE)

(PRINTED NAME)

(DATE)

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

STAR SNAX, LLC
Cargo Integrated Logistics #4 ()
1409 Deborah Herman Road
Conover, NC 28613

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Trader Joe's PAWCD 961
6835 SILVERCREST RD
NAZARETH, PA 18064 USA

Shippers Instructions

WHSE B/L

7529-1

Arrival Date

3/6/2024

Ship Date

3/1/2024

Order Date

2/19/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Cargo Integrated Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 251824		Carrier TRADER JOE ROUTING		SCAC TJRG	PO Number 30540		
Seals 49940575		Vendor Ship Point #		Pro Number	Load# 7642		
Shipper's Reference Number 0141437462							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	7 PLT	TRADER JOES ORGA	091628	ORGANIC WHITE NO SALT	766.11	2548	
	23 PLT	TRADER JOES ORGA	074044	ORGANIC YELLOW ROUNDS	2517.22	8372	
				LOT/BATCH# 07/04/2024 QTY: 7 WGHT: 2548 Cube: 766.11			
				LOT/BATCH# 07212024 QTY: 13 WGHT: 4732 Cube: 1,422.78			
				LOT/BATCH# 07192024 QTY: 10 WGHT: 3640 Cube: 1,094.44			
				***** END-OF-ORDER *****			
				**** Pallets Out: 30			
				N.M.F.C.			
		72400-03		CHIPS/PUFFS/STICKS VIZ: SUB 3 CL 250.00			
Qty	30		Order Totals	Cube 3,283.33 Wt 10920			

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

For the Account of: (Shipper)

STAR SNAX, LLC (SSCON1)
103 SOMERSET DR NW
CONOVER, NC 28613 USA

Send freight bill with copy of Bill of Lading to:

TRADER JOE'S
800 S SHAMROCK AVE
MONROVIA, CA 91016 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

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Trader Joe's PAWCD 961
6835 SILVERCREST RD
NAZARETH, PA 18064 USA

Shipper's Invoice: **Trader Joes 5503** 3/2

Date: 3/2
Arrival Time: 6:58
Depart Time: 8:25
Received by: PM
BOL# 1171965
Total cases received: 840

Pallet Exchange

Pallet Exchange **REFUSED Y (N)**
Total Pallets In Out
Driver's Name: X R P M P T

WHSE B/L	7529-1
Arrival Date	3/6/2024
Ship Date	3/1/2024
Order Date	2/19/2024
Route	Truckload
Freight Charge	Collect
COD Amount:	

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Carrier

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