

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



**New Wave International Cargo** 

840

LOAD NUMBER: 0141437462 LOAD NUMBER: 5104157 LOAD NUMBER: A0617653 LOAD NUMBER: N18321064

30

0.0

0.0

6800 Santa Fe Dr Suite B-2 Hodgkins, IL 60525 Phone: 312-237-3812 Fax: 708-482-0592

## CARRIER CONTRACT

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

			·····, ····,					
CARRIER NAME: BRZ			<b>PHONE:</b> 7083035					
CONTACT: Phil \	/ukovic		EMAIL: phil@rtbr	z.com				
PICK UP: 03/01/2024 11:00	AM APPT MA	DE						
LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	<u>SPTS</u>	<u>PLTS</u>	WGT	TEMP
CARGO INTEGRATED	NWI111153		MACROPOINT	0		0	0.0	0.0
LOGISTICS #4 1409 DEBORAH HERMAN			DETENTION AFTER 2H, HAVE TO ADVISE 40 MINUTES BEFORE IT STARTS	0		0	0.0	0.0
ROAD			detention: legible time-in time-out at	0		0	0.0	0.0
CONOVER, NC 28613			both the shipper and the receiver					
			CLEAN FOOD GRADE TRAILER WITH SWING DOORS	0		0	0.0	0.0
			Driver must bring a Bill of Lading and a Bioterrorism packing slip in order to g	0		0	0.0	0.0
			NO REEFERS, NO ROLLUP DOORS, NO WOOD PANELED WALLS	0		0	0.0	0.0
			DRY FOOD	840		30	0.0	0.0
			LOAD NUMBER: 01414	137462				
			LOAD NUMBER: 51041	157				
			LOAD NUMBER: A061	7653				
			LOAD NUMBER: N183	21064				
DELIVER: 03/02/2024 7:00	AM APPT MA	DE						
LOCATION	<u>FB#</u>	<u>INFO</u>	<b>DESCRIPTION / INSTRUCTIONS</b>	PCS	<u>SPTS</u>	<u>PLTS</u>	<u>WGT</u>	TEMP
ALLENTOWN WAREHOUSE	NWI111153		MACROPOINT	0		0	0.0	0.0
6835 SILVERCREST ROAD NAZARETH, PA 18064			DETENTION AFTER 2H, HAVE TO ADVISE 40 MINUTES BEFORE IT STARTS	0		0	0.0	0.0
610-837-1064			detention: legible time-in time-out at	0		0	0.0	0.0
			both the shipper and the receiver					• •
			CLEAN FOOD GRADE TRAILER WITH SWING DOORS	0		0	0.0	0.0
			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



New Wave International Cargo 6800 Santa Fe Dr Suite B-2 Hodgkins, IL 60525 Phone: 312-237-3812 Fax: 708-482-0592

## CARRIER CONTRACT

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

AGREED RATES			
Our Reference NWI111153	<b>Rate Type</b> BASE		<b>Amount</b> \$1,400.00
		TOTAL: \$US	D \$1,400.00
1. 2. 3. ****Dri ***a *POD*Carrier mu within 24 hours of Carrier must sen via mail to get pa Driver(s) mus Shipper", "Arriv	Carrier must call NWIC will Carrier must call with the In and out times must be ver must call prior nd weight before p ust fax or email to y of delivery or \$100 d original hard cop aid. t accept Macropoint red Consignee", " Do \$250 de \$500 deduction	thin an hour and a half from the start of schedule departure time at the end of the day. documented on the Bill of Lading and signed by the to reaching the shipper and when ulling from the shipping dock or the uspaperwork@newwaveic.com .00 per day will be deducted. ies with FB number (NWIxxxxx) **MACROPOINT** and update statuses of the load accord epart Consignee ". If tracking will no eduction for not accepting Macropoint for not accepting Macropoint Tracking	he shipper. loaded with piece count **** the rate will be reduced.*** 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 od \$100 ordingly. "Arrived Shipper", "Depart to be accepted and updated accordingly to Tracking ag for Team Drivers
date of confirmed de -Any issues referring -Co-brokerage of shi -Missed pick up/delix -Carrier shall look to agreement. NWIC sh -Carrier of Record ur -Upon accepting and confirmation whethe	livery or service provider w to payment, New Wave In pment without New Wave I very date/time will result in NWIC, and not to the invo nall be entitled to deduct an inderstands that FUEL is incl	vill NOT be paid for the shipment, one load per inviternational Cargo at <b>312-237-3812</b> International Cargo prior written authorization will financial penalties to carrier. Ived shipper, consignee or customer of NWIC, for y loss,shortage or damage claim from any freight uded in their agreed upon rate and is negotiated transportation provider agrees to the terms set for	l void NWIC obligation to pay your freight bill. any payment of Carrier's freight charges under this charges that may be owed to carrier.
Driver Name:		<b>Driver Phone Number:</b>	
	'SIGNATURE)		IAME) (DATE)

	Uniform Straight	Bill of Lading		Page 1 of 1
/		Shippers Instructions		7529-1
				Arrival Date
hip From:				3/6/2024
STAR SNAX, LLC				Ship Date
Cargo Integrated Logistics #4 ()				: 3/1/2024
1409 Deborah Herman Road				Order Date
Conover, NC 28613		:		2/19/2024
				Route
Agent for the Shipper/Consignor whose n	ame appears below			•
ip To				Truckload
Trader Joe's PAWCD 961				Freight Charge
6835 SILVERCREST RD		:		Collect
NAZARETH, PA 18064 USA				COD Amount:
		·····	• • • • • • • • • • • • • • • • • • •	ation if on its mute or otherwise to
The property described below, in apparent good o deliver to another carrier on the route to destination agreed to by the shipper and accepted for himself evidenced by this bill of lading is between the can	eder, except as noted (contents and condition of contents of packages u on. Every service to be performed herenaber shall be subject to all the ta and his assigns. Carrier acknowledges that Cargo Integrated Longistic tire and the designated shipper/consignor.	nknown) marked, consigned, and destined as shown below onditions not prohibited by law, whether printed or written , as agent for the disclosed shipper/consignor, has no liabi	, which said carrier aggrees to carry to desur , herein contained, including the conditions lity for payment of freight or any other charg	auton, it could be could be beeply es, and the transportation contract
Vehicle Number	Carrier		SCAC	PO Number
				20540

	251824		DER JOE RO	ernie			Load#		Shipper's Reference	ce Number
Seals	49940575	Vendor S	hip Point #		Pro Number		7642		01414374	462
H/M	Quantity	Item Number		Lot Number				Cubic Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's</li> </ul>
	7 PLT	TRADER J	OES ORGAI		C WHITE NO SALT 7/04/2024 QTY: 7	WGHT		766.11	2548	certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
	23 PLT	TRADER J	OES ORGAI	LOT/BATCH# 0 Cube:1,422.78	C YELLOW ROUND 7212024 QTY: 13 7192024 QTY: 10 ORDER ******	WGHT	4732	517.22	. 8372	This is certify that the breven anned articles reporter) classified, described, packagel, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value, highers are required to state specifically is writing the agreed or declared value of the property as follow: "The agreed of declared value for the property is specifically is such by the highers to be out coucoding per
	7	72400-03		N.M.F.C. CHIPS/PUFI	75/STICKS VIZ: SUI		** Palle 250.00	ets Ou	t: <u>30</u>	Subject to Section 7 of Conditions of supplicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consigner shall sign the following attement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
Qty	30			Order Totals	Cube	3,283.	33 Wt		10920	IF EMERGENCY ASSISTANCE IS REQUIRED BEGADONG THISE PRODUCTS, TELEPHONE TEAMSTORY INFORMATION SMELL ENERGISTIC NATION SMELL AND ADVISE MILTPEL AND ADVISE MILTPEL
										Centre confides emogency response information was made validable malor carrier has the DOT Emorgancy Response Guidebook or equivalent document on his pastension. (Signature)

By: \_\_\_\_\_ Carrier

For the Account of: (Shipper)

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

I have received the above in good order: Date:\_\_\_\_\_Agent for: \_\_\_\_\_

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

Send freight bill with copy of Bill of Lading to: TRADER JOE'S 800 S SHAMROCK AVE MONROVIA, CA 91016 USA

Agent or Driver

	-		m Straight Bill of Lading Shippers Instantion	es 5503	3/2 -	Page 1 of WHSE B/L 7529-1	
From:	IAX, LLC		Arrival Time:	6:20 8:20	58	Arrival Date 3/6/2024 Ship Date	
argo Inte 409 Debo	grated Logistics #4 orah Herman Road NC 28613	0	Received by: BOL# Total cases received	Order Date 2/19/202	2/19/2024		
Agent for the Shipper/Consignor whose name appears below ip To Trader Joe's PAWCD 961 6835 SILVERCREST RD NAZARETH, PA 18064 USA			Pallet E Pallet Exchange R Total Pallets In Driver's Name:	EFUSED Y	<u>n</u> <u><u>r</u>+</u>	Route Trucklo: Freight Charge Collect COD Amount:	
liver to anothe	er carner on me route to an	nself and his assigns. Carrier acknowledges that Ca a carrier and the designated shipper/consigner.	Contents of preduces unknown) marked, consigned, and destine the outsjot to the condition on prohibited by law, whether rgo Integrated Longistics, as agent for the disclosed abipperiormi	as shown below, which said carri- printed or written, herein containen nor, has no liability for payment of SC		ion, if on its route, or oth the back hereof, which a , and the transportation of PO Number	serwise to ure bareby contract
Vehicle Nu		Carrier TRADER JOE RO	UTING		TJRG	30540	
2.5 Seals	51824	Vendor Ship Point #	Pro Number		Load# 7642	Shipper's Reference 01414374	62
49	9940575		Description		Cubic Feet	Gross Weight in Ibs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shiomest conform to the</li> </ul>
H/M	Quantity 7 PLT	Item Number TRADER JOES ORGA	Lot Number 091628 ORGANIC WHITE N LOT/BATCH# 07/04/2024	O SALT QTY: 7 WGHT	766.1		Shipmant conform to the specifications set forth in the maker certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mon Freight Commission.
	23 PLT	TRADER JOES ORGA	LOT/BATCH# 07212024 Cube:1,422.78	QTY: 13 WGHT QTY: 10 WGHT	: 3640		This is to certify that the herein and settless are properly classifi- described, packaged, marked and abledie, and are in proper condition for transportation, according to the pagarement of Transportation. Where the rate in depondent on with poperlimited Transportation. Where the rate is depondent on with ablepress are required to state appendix the transportation. The agreedia of the property in follows: The agreedia of the property in ablepress the molecularly stated by di- bulkgers to be not according bulkgers to be stated by di- bulkgers to be stated by d
		72400-03	N.M.F.C. CHIPS/PUFFS/STICK		** Pallets O	ut:	augers to orkine / A Catalane applicable bill of fading, if this shipment is to be delivered to the coasigner without recours on the coasigner, the coasigner shall sign the following starement. The carrier shall not make delivery this shipment without payment of freight and all other inwful charge (Signature of Consigner)
Qty	30		Order Totals	Cube 3,283	.33 Wt	10920	IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THES PROBATES CONSISTENT OF CONSISTENT CONTRACT CONSISTENT BOO-424-9300. EMERGENCY INFORMATION AVAILABLE 31 HOURS A DAY. ALSO ADVISE SIMPLE.
		1					Carrier certifies one-gency response information was made resultable and carrier tas the IAOD Tempergers, PA Outdebook or equivalent document postension. (Signature)
STAR S	ccount of: (Shipper) SNAX, LLC (SSC MERSET DR NW VER, NC 28613 U				Send freight bill with o TRADER JOE'S 800 S SHAMRO MONROVIA, C	ICK AVE	to:
I have rece	eived the above in good	order: Date: Agent for: Whse B/L number must appear on all freigh	By: Carrier	Agent or Driver			