

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: NWI112843

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		591 Southview Avenue, Brookfield, IL 60513 - 1780 Smithfield Way, Kinston, NC 28504			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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, March 5, 2024 1:25PM

CARRIER NAME: BRZ CONTACT: Phil Vukovic	PHONE: 7083035150 EMAIL: phil@rtbrz.com
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PICK UP: 03/06/2024 8:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
SWEETENER SUPPLY CORP. 9501 SOUTHVIEW AVENUE BROOKFIELD, IL 60513 CONTACT: 8AM APT SET	NWI112843		DRIVER MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO CLEAN TRAILER FSDA APPROVED NEEDED LATE PICKUP OR DELIVER -150\$ DRIVER MUST SECURE FREIGHT AT SHIPPER/ DRIVERS RESPONSIBILITY FOOD INGREDIENT LIQUID TOTES/ TANKER ENDORSED	0 0 0 0 0 0		0 0 0 0 13	0.0 0.0 0.0 0.0 40,300.0	0.0 0.0 0.0 0.0 0.0
LOAD NUMBER: 370872-R033								
LOAD NUMBER: 4501760971								

DELIVER: 03/07/2024 6:00AM to 03/07/2024 6:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
SMITHFIELD PACKAGED MEATS CORPORATION 1780 SMITHFIELD WAY KINSTON, NC 28504 CONTACT: FCFS 6AM-6PM	NWI112843		DRIVER MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO CLEAN TRAILER FSDA APPROVED NEEDED LATE PICKUP OR DELIVER -150\$ DRIVER MUST SECURE FREIGHT AT SHIPPER/ DRIVERS RESPONSIBILITY FOOD INGREDIENT LIQUID TOTES/ TANKER ENDORSED	0 0 0 0 0 0		0 0 0 0 13	0.0 0.0 0.0 0.0 40,300.0	0.0 0.0 0.0 0.0 0.0
LOAD NUMBER: 370872-R033								
LOAD NUMBER: 4501760971								



Worldwide Logistics Partner

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, March 5, 2024 1:25PM

AGREED RATES

Our Reference	Rate Type	Amount
NWI112843	BASE	\$2,150.00
TOTAL: \$USD		\$2,150.00

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) rate confirmation whether signed or not signed.
- Detention can't be paid or issued until PODs are turned in.

Driver Name: _____

Driver Phone Number: _____

John Djordjevic
(SIGNATURE)

(PRINTED NAME)

(DATE)





DOT-C2

BILL OF LADING



Sweetener Supply Corp.
9501 Southview Ave
Brookfield, IL 60513 USA
(708) 588-8400

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Order Number: 0000370872-R033
Ship Via: NWIC 100
Ship Date: 3/6/24
Customer PO: 4501760971

Consigned To, Address, Destination
Smithfield Packaged Meats Corporation
1780 Smithfield Way
Kinston, NC 28504 USA

Third Party Billing

Product ID	Item Description	Lot #	UOM	Qty Ship	Line weight
TH5001	Delicious LA Honey Totes 31004-Kinston	002-00224664	3100T	13	40,300

Kosher tanker only!!

Certificate of Analysis, Sample, Scale & Wash Ticket to Accompany Shipment

☒ Freight Prepaid

☐ Freight Collect

Total Shipped <u>13</u>	Seal # <u>535465</u>	Net Weight <u>42,042</u>	Pallets In: <u>0</u>
Trailer # <u>PTL2244745</u>			Pallets Out: <u>13</u>

Received Subject to the Classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill Of Lading. The property described above is apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill Of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Shipped, Per

Pablo

3/6/24

Agent, Per

(Signature)

3/6/24

BILL OF LADING

Page 1 of 1



Sweetener Supply Corp.
9501 Southview Ave
Brookfield, IL 60513 USA
(708) 588-8400

Order Number: 0000370872-R033
Ship Via: NWIC 100
Ship Date: 3/6/24
Customer PO: 4501760971

Consigned To, Address, Destination Smithfield Packaged Meats Corporation 1780 Smithfield Way Kinston, NC 28504 USA	Third Party Billing
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Product ID	Item Description	Lot #	UOM	Qty Ship	Line weight
TH5001	Delicious LA Honey Totes 3100#-Kinston	002-00224664	3100T	13	40,300
<div style="text-align: center;"> <p>Vincent Jenkins</p> <p>3-7-24</p> </div>					

Kosher tanker only!!

Certificate of Analysis, Sample, Scale & Wash Ticket to Accompany Shipment

☒ Freight Prepaid

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Total Shipped	Seal #	Net Weight	Pallets In:
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PTL2244745			13

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Shipped, Per

Pablo

3/6/24

Agent, Per

R. S. C.

3/6/24