

Bill to: NEW WAVE INTERNATIONAL CARGO 6800 santa fe dr, Hodgkins, IL, 60525 Invoice Date: 04/05/2024 Invoice #: NWI116328 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		727 Century Plaza Dr, Houston, TX 77073 - 155 Market St, Everett, MA 02149, USA			
			1	\$4,300.00	\$4,300.00

TOTAL	
\$4,300.00	

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

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, April 2, 2024 10:38AM

CARRIER NAME: ROYAL3 INC PHONE: 6304857370

CONTACT: Phil Vukovic EMAIL: phil@royal3inc.com

PICK UP: 04/02/2024 10:00	AM to 04/02/2	024 2:00PM	APPT MADE					
LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	<u>WGT</u>	TEMP
Gotera Inc.	NWI116328		NO MACRO-POINT TRACKING WILL RESULT IN A FEE	0		0	0.0	0.0
727 Century Plaza Dr HOUSTON, TX 77073			**POD MUST BE SEND WITHIN 24 HRS OF DELIVERY**	0		0	0.0	0.0
			BLIND SHIPMENT	0		0	0.0	0.0
			blind shipment going to MIAMI,FL	0		0	0.0	0.0
			DRY FOOD	0		0	44,000.0	0.0
DELIVER: 04/04/2024 8:00	AM to 04/05/2	024 1:00PM						
<u>LOCATION</u>	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	<u>SPTS</u>	<u>PLTS</u>	<u>WGT</u>	TEMP
TESORO DISTRIBUTOR /	NWI116328		NO MACRO-POINT TRACKING WILL	0		0	0.0	0.0
			RESULT IN A FEE					
COPAN FOOD INTERNAT 155 MARKET STREET, BAY			**POD MUST BE SEND WITHIN 24 HRS OF DELIVERY**	0		0	0.0	0.0
155 MARKET STREET, BAY #8			**POD MUST BE SEND WITHIN 24	0		0	0.0	0.0
155 MARKET STREET, BAY			**POD MUST BE SEND WITHIN 24 HRS OF DELIVERY**	0 0 0				



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, April 2, 2024 10:38AM

AGREED RATES					
Our Reference NWI116328	Rate Type BASE		Amount \$4,300.00		
		TOTAL: \$USD	\$4,300.00		

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 <u>uspaperwork@newwaveic.com</u> 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 od \$100

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

MACROPOINT

- -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 InternationalC argo (NWIC) rat confirmation whether signed or not signed.
- -Detention can't be paid or issued until PODs are turned it.

Driver Name:	Driver Phone Number:	
Marisa Serano		
(SIGNATURE)	(PRINTED NAME)	(DATE)

NWIC				BOOKING NUMBER			REQUEST SHIPPING D		REQUESTED DELIVERY DATE	DECLARED VALUE
				NWI1163	28		4/2/202	4	4/4/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
FAX: 708-	-482-0592						PICKUP TRAVE	EL TIME		
·	NAME AND ADD	RESS)					PICKUP TIME			
Gotera II 727 Cen	nc. tury Plaza Dr	-		FREIGHT CHARGE			TRAVEL TIME	TO DELIV	/ERY DESTINATION	
HOUST	ON TX 770			COLLECT			DELIVERY TIM			
Tel: Fa	IX:			SERVICE REQUIRED			TRAVEL TIME	FROM DE	ELIVERY	
CONSIGNE	EE (NAME AND A	INDRESS)		TEAM 6 INSTRUCTIONS:			TOTAL TIME			
	,	FOR / COPAN F	OOD				TIME (FROM ABOVE)			
INTERN				EXAMINE ALL MACHINES TO M HAVE BEEN PROPERLY SERVICE	THEY	FIRST ATTEMF DELAY TIME	PT			
155 MARKET STREET, BAY #8 EVERETT MA 02141 Tel: Fax: BILL TO (NAME AND ADDRESS)		2. TAG AND LIST EACH ITEM SEF 3. RECORD MACHINE TYPE AND).	EXTRA TIME					
			WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE			TOTAL				
		APPROPRIATE LOCATION AND C 5. POINT OUT EXCEPTIONS TO T			TOTAL REGUL	AR				
	XPORT SA, I			6. MAKE SURE THE SHIPPER PR SIGNATURE IS OBTAINED.	INTS NAME	, AND				
	W 706 PLAC TEAD FL 3			7. ANY MARKINGS ON CARTONS IN SERIAL NUMBER SECTION.	MUST BE I	NCLUDED	UDED OVERTIME CALL EXTRA TEAM OVERTIM		15	
TIONES	ILAD IL C	30032		 ADJACENT TO MACHINE TYPE OR U-USED. 	, INDICATE	N-NEW	TOTAL	OVERTIN	IL	
							TOTAL OVERT	IME		
PALLETS	PIECES	DES	CRIPTION OF	GOODS AND SPECIAL MARKINGS			EIGHT	CC	NDITION CODE	CONDITION
						SUBJECT T	O CORRECTION	PLEA	SE PRINT DO NOT	AT ORIGIN
		DRY FOOD)			44	4,000 LB	WRITE	THESE SYMBOLS NOT USE OTHERS	
								В	FRONT BACK	
								Т	SIDE TOP	
								С	BOTTOM CORNER	
									CASTER GLIDER	
								GS	GLASS SWITCH	
								Р	PANEL FRAME	
								CTN	CARTON CRATE	
								1	SCRATCHED BROKEN	
								3	CHIPPED	
								5	DENTED GOUGED	
								7	LOOSE MARKED	
								9	OWNER'S RISK OWNER PACKED	
									RUBBED STAINED	
									BENT CRUSHED	
									CRACKED SPLIT	
								16	PUNCTURED ITEM MISSING	
0	0	<< TOTAL PIECES		TOTAL W	EIGHT >>	44	,000		HARGES WILL BE BILLE ED PREPAID.	ED COLLECT UNLESS
SPECIAL II	NSTRUCTIONS	•				T				
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DESTINAT	ION, SUBJECT T	O THE RATES AND (CLASSIFICATION	OWN AUTHORIZED ROUTE OR OTH ON IN INTERESTED IN ALL, OR ANY	OF THE GO	ODS THAT E	VERY SERVICE	TO BE PE	ERFORMED HEREUNDE	ER SHALL BE SUBJECT
		NOT PROHIBITED BY SELF AND HIS ASSIG		HER PRINTED OR WRITTEN, INCLUI	DING COND	ITIONS ON T	HE BACK HEREC	OF WHIC	H ARE HEREBY AGREE	D BY THE CONSIGNOR
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PER			PER		PER				DED	
									PER	
DATE			DATE		DATE				DATE	
I				(THIS BILL O	OF LADING	- EXPRESS S	SHIPPING CONTE	RACT IS 1	TO BE SIGNED BY THE	SHIPPER AND CARRIER.)

NWIC	O version and the	Market State of the State of th				REQUEST	FD	REQUESTED DELIVERY DATE	DECLARED VALUE
Suite B-2	6800 Santa Fe Dr Suite B-2		ВОС	BOOKING NUMBER			DATE	4/4/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION DECLARED OTHERWISE.
FAX: 708	s IL 60525 312-237-3812 3-482-0592		. N	. NWI116328			24	4/4/2021	DECLARED VALUATION STATES OTHERWISE.
SHIPPER Gotera I	(NAME AND ADD	DRESS)					ELTIME		
727 Cer	ntury Plaza D	r.					TO DELIV	ERY DESTINATION	
Tel: Fa	ON TX 77	073	FREIGHT CHARGE COLLECT			DELIVERY TIM	E		
			SERVICE REQUIRED	TEAM 6			FROM DE	TO THE OWNER.	
CONSIGN	IEE (NAME AND A	ADDRESS)	11/12					77177	
TESORO DISTRIBUTOR / COPAN FOOD INTERNAT 155 MARKET STREET, BAY #8 EVERETT MA 02141 Tel: Fax:			1. EXAMINE ALL MACI HAVE BEEN PROPERI 2. TAG AND LIST EAC 3. RECORD MACHINE WHENEVER POSSIBL	INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE			BOVE)		
BILL TO (N	NAME AND ADDR	RESS)	APPROPRIATE LOCAT	S ON THE LISTING US	CODE.	TOTAL REGUL	AR		at the second
AGROE 23862 S	XPORT SA, SW 706 PLAC	INC.	6. MAKE SURE THE SI SIGNATURE IS OBTAIN	TIONS TO THE CUSTO HIPPER PRINTS NAME NED	, AND	OVERTIME CA	The season		12 (10) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
HOMES	TEAD FL	33032	7. ANY MARKINGS ON IN SERIAL NUMBER S 8. ADJACENT TO MAC OR U-USED.	CARTONS MUST BE II		EXTRA TEAM (U TO THE RESERVE OF THE PARTY O
		A		And al	W .	TOTAL OVERT			CONDITION
PALLETS	PIECES	DESCRIPT	ION OF GOODS AND SPECIAL M	ARKINGS	SUBJECT T	EIGHT O CORRECTION	CON	IDITION CODE	AT ORIGIN
		DRY FOOD			44	4,000 LB	WRITE NO F E B S T B C C G G S P F F C C S B C C G G S P F F C C S B C C G S P F F C C S B C C G S P F F C C S B C C G S P F F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S B C C S P F C C S P C	RATE CRATCHED ROKEN HIPPED ENTED OUGED OOSE ARKED WNER'S RISK WNER PACKED UBBED TAINED ENT RUSHED RACKED PLIT UNCTURED EM MISSING	
		<< TOTAL PIECES		TOTAL WEIGHT >>	44	,000	ALL CHA MARKE	ARGES WILL BE BILLE D PREPAID.	D COLLECT UNLESS
0	0	C TOTAL FILE		entra la		1. / v.		plant.	
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SHIPPER (P	PLEASE PRINT)	- 10 A - 10 A	T (PLEASE PRINT)	PER			_	CONSIGNEE: (PLEASI	E PRINT)
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		DATE		DATE				DATE	
DATE	3 6 3 4		(T	HIS BILL OF LADING -	EXPRESS S	HIPPING CONTR	ACT IS TO	BE SIGNED BY THE S	SHIPPER AND CARRIER.)