

**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**

CARRIER CONTRACT

DATE SENT: Tuesday, April 2, 2024 10:38AM

CARRIER NAME: ROYAL3 INC CONTACT: Phil Vukovic	PHONE: 6304857370 EMAIL: phil@royal3inc.com
---	--

PICK UP: 04/02/2024 10:00AM to 04/02/2024 2:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
Goter Inc. 727 Century Plaza Dr HOUSTON, TX 77073	NW116328		NO MACRO-POINT TRACKING WILL	0		0	0.0	0.0
			RESULT IN A FEE					
			**POD MUST BE SEND WITHIN 24	0		0	0.0	0.0
			HRS OF DELIVERY**					
			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 8:00AM to 04/05/2024 1:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
TESORO DISTRIBUTOR / COPAN FOOD INTERNAT 155 MARKET STREET, BAY #8 EVERETT, MA 02141	NW116328		NO MACRO-POINT TRACKING WILL	0		0	0.0	0.0
			RESULT IN A FEE					
			**POD MUST BE SEND WITHIN 24	0		0	0.0	0.0
			HRS OF DELIVERY**					
			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

CARRIER CONTRACT
DATE SENT: Tuesday, April 2, 2024 10:38AM

AGREED RATES

Our Reference	Rate Type	Amount
NWI116328	BASE	\$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 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 (NWxxxxx) 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: _____


Marisa Serano

(SIGNATURE)

(PRINTED NAME)

(DATE)

NWIC 6800 Santa Fe Dr Suite B-2 Hodgkins IL 60525 PHONE: 312-237-3812 FAX: 708-482-0592		BOOKING NUMBER		REQUESTED SHIPPING DATE	REQUESTED DELIVERY DATE	DECLARED VALUE
		NW116328		4/2/2024	4/4/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
				PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		
SHIPPER (NAME AND ADDRESS) Gotera Inc. 727 Century Plaza Dr HOUSTON TX 77073 Tel: Fax:		FREIGHT CHARGE				
		COLLECT				
		SERVICE REQUIRED		TEAM 6		
CONSIGNEE (NAME AND ADDRESS) TESORO DISTRIBUTOR / COPAN FOOD INTERNAT 155 MARKET STREET, BAY #8 EVERETT MA 02141 Tel: Fax:		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. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		TIME (FROM ABOVE)		
				FIRST ATTEMPT		
				DELAY TIME		
				EXTRA TIME		
BILL TO (NAME AND ADDRESS) AGROEXPORT SA, INC. 23862 SW 706 PLACE HOMESTEAD FL 33032				TOTAL		
				TOTAL REGULAR		
				OVERTIME CALL		
				EXTRA TEAM OVERTIME		
				TOTAL		
				TOTAL OVERTIME		
PALLETS	PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS		WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN
		DRY FOOD		44,000 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING	
0	0	<< TOTAL PIECES	TOTAL WEIGHT >>	44,000	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	
SPECIAL INSTRUCTIONS						
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.						
SHIPPER (PLEASE PRINT)		AGENT (PLEASE PRINT)		AGENT (PLEASE PRINT)		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)
PER		PER		PER		PER
DATE		DATE		DATE		DATE
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)						

NWIC 6800 Santa Fe Dr Suite B-2 Hodgkins IL 60525 PHONE: 312-237-3812 FAX: 708-482-0592		BOOKING NUMBER		REQUESTED SHIPPING DATE	REQUESTED DELIVERY DATE	DECLARED VALUE
		NW116328		4/2/2024	4/4/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
SHIPPER (NAME AND ADDRESS) Gotera Inc. 727 Century Plaza Dr HOUSTON TX 77073 Tel: Fax:		 FREIGHT CHARGE COLLECT SERVICE REQUIRED TEAM 6		PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		
CONSIGNEE (NAME AND ADDRESS) TESORO DISTRIBUTOR / COPAN FOOD INTERNAT 155 MARKET STREET, BAY #8 EVERETT MA 02141 Tel: Fax:		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. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME		
BILL TO (NAME AND ADDRESS) AGROEXPORT SA, INC. 23862 SW 706 PLACE HOMESTEAD FL 33032						
PALLETS	PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT SUBJECT TO CORRECTION	CONDITION CODE		CONDITION AT ORIGIN
		DRY FOOD	44,000 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING		
0	0	TOTAL WEIGHT >> 44,000	44,000	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.		
SPECIAL INSTRUCTIONS <div style="text-align: center; font-size: 2em; font-family: cursive;">REY 04/05/25</div>						
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.						
SHIPPER (PLEASE PRINT)		AGENT (PLEASE PRINT)		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)		
PER		PER		PER		
DATE		DATE		DATE		
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)						