Royal 3inc.

Bill to: NEW WAVE INTERNATIONAL CARGO 6800 santa fe dr, Hodgkins, IL, 60525 Invoice Date: 04/25/2024 Invoice #: NWI118523 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		825 S 17th Ave, Wausau, WI 54401 - 115 Ross Khaledi Road, Laredo, TX 78045			
			1	\$2,400.00	\$2,400.00

Т	OTAL	
\$2	2,400.00	Ï

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

CARRIER CONTRACT

DATE SENT: Tuesday, April 23, 2024 3:01PM

CONTACT:	ZIFI FRIEGHT INC RIKI KOVACEVIC		PHONE: EMAIL: ZIG	I@ROYAL3INC	.COM			
PICK UP: 04/23/2024	8:00AM to 04/23/20	24 5:30PM						
DCATION	6:00AW 10 04/23/20 <u>FB#</u>	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	<u>SPTS</u>	<u>PLTS</u>	WGT	TEMF
AUSAU COATED	NWI118523		NO MACRO-POINT TRACKING WILL RESULT IN A FEE		·	0	0.0	0.0
RODUCTS INC. 25 S 77TH AVE			**POD MUST BE SEND WITHIN 24	0		0	0.0	0.0
/AUSAU, WI 54401			HRS OF DELIVERY** FREIGHT OF ALL KINDS	1		0	40,000.0	0.0
DELIVER: 04/25/2024	8:00AM to 04/25/2	024 2:00PM						
DCATION	<u>FB#</u>	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	<u>SPTS</u>	<u>PLTS</u>	<u>WGT</u>	TEM
P1 ROSS KHALEDI	NWI118523		NO MACRO-POINT TRACKING WILL RESULT IN A FEE	0		0	0.0	0.0
15 ROSS KHALEDI R AREDO, TX 78045	UAD		**POD MUST BE SEND WITHIN 24	0		0	0.0	0.
			HRS OF DELIVERY** FREIGHT OF ALL KINDS	1		0	40,000.0	0.0
AGREED RATES			<u>.</u>	<u></u>				<u></u>
Our Reference	Rate Type						Amount	
NWI118523	BASE						2,400.00	
				_		**		
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1 2 3 ****Dr ***a *POD*Carrier m within 24 hours Carrier must ser via mail to get p Driver(s) mus Shipper", "Arriv -Service provider m date of confirmed d -Any issues referrin -Co-brokerage of sh -Missed pick up/deli -Carrier shall look to agreement. NWIC s -Carrier of Record u -Upon accepting am confirmation whether	Carrier must call NWI Carrier must call with In and out times must iver must call pr and weight befor ust fax or email of delivery or \$1 nd original hard o aid. st accept Macrope ved Consignee", \$500 deducti ust send New Wave Int elivery or service provid g to payment, New Wav ipment without New W very date/time will resi o NWIC, and not to the hall be entitled to dedu inderstands that FUEL is	C within an hou the departure to the documente ior to reach re pulling fi to <u>uspaper</u> 100.00 per copies with oint and upo " Depart Co 0 deduction ion for not a cernational Carg der will NOT be ve International ave International ave International in financial p involved shippe ct any loss, shor s included in the the transportat	MENT, ALL OF THE FOLLOWING ur and a half from the start of scheduled time at the end of the day. ed on the Bill of Lading and signed by the hing the shipper and when lo rom the shipping dock or the rwork@newwaveic.com day will be deducted. h FB number (NWIxxxxx) **MACROPOINT** date statuses of the load accor onsignee ". If tracking will not a for not accepting Macropoint for not accepting Macropoint accepting Macropoint Tracking go required paperwork for this shipment, paid for the shipment, one load per invol 1 Cargo at 312-237-3812 hal Cargo prior written authorization will benalties to carrier. er, consignee or customer of NWIC, for a rtage or damage claim from any freight of eir agreed upon rate and is negotiated so tion provider agrees to the terms set for	THREE (3) IT a pickup. a shipper. oaded with p a rate will be ALL LOADS: - up to half rate d - late PU or DEL - 3 - Truck Order Not ordingly. "Arr t be accepted t Tracking g for Team Dr , as stated above, bice. void NWIC obligat any payment of Ca charges that may separately with eac	e reduce e reduce soo Used is pair ived Sh and up rivers no later the tion to pay arrier's fre be owed to ch transac	JST BE C Dunt ** ed.*** r only runn id in the arr hipper", odated a than 30 D, y your frei sight char, to carrier.	COMPLETI *** ing single nount od \$100 , "Depart according AYS from th ight bill. ges under th	g iy e

(DATE)

Date: 4	4/17/2024	i			BIL	LOF	LADII	NG			Pag	e 1
SHIP FROM Name: Wausau Coated Products, Inc. Address: 7801 Stewart Ave								per's Ne lumber		BOL No. : 272144 BAR CODE SPAC	E	
City/State/Zip: Wausau, WI 54401-9379 US SID#: FOB:							Traile	CARRIER NAME: Transplace Trailer Number:				
SHIP TO Name: Transformadora de Papeles Gacela, S.A de Address: Lebrija 480 Col Cerro De La Estrella Deleg Iztapalapa City/State/Zip: Mexico, CDMX 09860 MEXICO FOB:							SCA	Number C:	s(s	BAR CODE SPAC	E	
IFREIGHT REMITTANCE / THIRD PARTY FREIGHT CHARGES BILL TO: Name: Wausau Coated Products, Inc. Address: P.O. Box 904								d other		Terms: <u>(freight charges a</u>) Collect	are prepaid ur 3rd Party	
Same second	ate/Zip: \		, WI 5440	02-0904			Пери			Master Bill of Lac underlying Bills o	ling: with attac	
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established by the carrier and are available to the shipper, on request, and to all ap regulations. SHIPPER SIGNATURE / DATE Trailer Loaded: This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable By Shipper Dan M Kroeger 4/17/2024 By Driver						<u>ght Counted:</u> By Shipper By Driver/pal By Driver/Pie	Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emit response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.				enilles emergency amergency	



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SHIPPE	ER SIGNA	TURE / D	DATE	Trailer Loaded:	Fr	eight Counted	Signatur	e	CAF	RIER SIGNATURE / PICK	UP DATE	
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