

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: NWI124741

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		727 Century Plaza Dr, Houston, TX 77073 - 6755 W. 65th Street Unit 200 Bedford Park, IL 60638			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



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: Friday, June 28, 2024 2:14PM

CARRIER NAME: BRZ
CONTACT: Phil Vukovic

PHONE: 7083035150
EMAIL: phil@rtbrz.com

PICK UP: 06/28/2024 8:00AM to 06/28/2024 1:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
PRODUCTOS MAMA LYCHA	NWI124741		Product: BEANS	0		0	0.0	0.0
727 CENTURY PLAZA DR			STRICT DELIVERY APT - LATE FEE	0		0	0.0	0.0
HOUSTON, TX 77073			OF -\$500					
CONTACT: READY NOW			CLEAN TRAILER REQUIRED	0		0	0.0	0.0
			DRY FOOD	0		0	43,500.0	0.0

LOAD NUMBER: saco blanco frijol 50lb

DELIVER: 07/01/2024 8:00AM to 07/01/2024 1:00PM APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
EL ENCANTO PRODUCTS	NWI124741		Product: BEANS	0		0	0.0	0.0
INC			STRICT DELIVERY APT - LATE FEE	0		0	0.0	0.0
6755 W. 65Th Street Unit 200			OF -\$500					
BEDFORD PARK, IL 60638			CLEAN TRAILER REQUIRED	0		0	0.0	0.0
CONTACT: 8-3PM			DRY FOOD	0		0	43,500.0	0.0

LOAD NUMBER: saco blanco frijol 50lb

AGREED RATES

Our Reference	Rate Type	Amount
NWI124741	BASE	\$2,100.00
TOTAL: \$USD		\$2,100.00

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) rat confirmation whether signed or not signed.

-Detention can't be paid or issued until PODs are turned in.

Driver Name:

Driver Phone Number:

Jim Dujanovic

(SIGNATURE)

Jim Dujanovic

(PRINTED NAME)

06/28/2024

(DATE)



MAMA LYCHA FOODS
727 CENTURY PLAZA DR
HOUSTON, TX 77073
(713) 263-0020

Bill Of Lading

Page: 1

Invoice Number: 0832708-IN
Invoice Date: 6/27/2024
Sales Order Number: 1017395
Order Date: 6/19/2024
Salesperson: ANA ALVAREZ 05-HOU
Customer Number: 05-0019039

Sold To:

EL ENCANTO PRODUCTS INC
6755 W. 65TH STREET UNIT 200
BEDFORD PARK, IL 60638
Confirm To:
HORACIO RODRIGUEZ

Ship To:

EL ENCANTO PRODUCTS INC
6755 W. 65TH STREET UNIT 200
BEDFORD PARK, IL 60638

Customer P.O.		Ship VIA	Terms	Inv. Due Date	
PO saco blanco frijol 50lb		DELIVERY00001	Net 30 Days	7/27/2024	
Item No.	Description	Exp. Date	UPC	Shipped Unit	Total Weight
1016	M. Lycha Frijol Rojo de Seda 50 lbs. saco blanco		763441200056	850.0000 BAG	50.00 42,500.00
Lot Number: 20250801			850.0000		

NO. OF PALLETS 20 TOTAL WEIGHT 42,500.00

* All Claims must be made within 48 hours of receipt of merchandise - valid documentation and pictures are required to support claim. We are not responsible for claims for merchandise transported by a transportation company hired directly by the customer.
* Invoice deductions may only be taken with prior approval from Mama Lycha.
* Accounts that are not paid within credit terms above, may be subject to a 1.5% monthly finance charge.
* All NSF checks will be subject to a \$40.00 fee. Invoices must be re-paid in cash, money order, or credit card.
* Mama Lycha reserves the right to no longer accept checks from customers who have had more than 1 NSF check.
* Prices may change without prior notice.

Bill Of Lading

tradición en sabor!

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Item No.	Description	Exp. Date	UPC	Shipped Unit	Weight	Total Weight
1016	M. Lycha Frijol Rojo de Seda 50 lbs. saco blanco		763441200056	850.0000 BAG	50.00	42,500.00
Lot Number: 20250801			850.0000			

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Lot Number:		850.0000		20250801		

RECEIVED
EL ENCANTO PRODUCTS INC.

JUL 01 2024

TSAR

SUBJECT TO COUNT
& REVIEW FOR DAMAGES

NO. OF PALLETS

20

TOTAL WEIGHT

42,500.00

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