

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 37282I-R024

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		Sweetener Supply Corp., 9591 Southview Ave., Brookfield, IL 60513 - Smithfield Packaged Meats Corporation, 1780 Smithfield Way, Kinston, NC 28504			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Thursday, August 1, 2024 11:34AM

CARRIER NAME: ROYAL3 INC CONTACT: Jason Corkovic	PHONE: 6304857370 EMAIL: jason@royal3inc.com
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PICK UP: 08/01/2024 1:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
SWEETENER SUPPLY CORP. 9501 SOUTHVIEW AVENUE BROOKFIELD, IL 60513 CONTACT: APT AT 1PM	NW1126478		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/ SECURED WITH 2-3 STRAPS	0 0 0 0 0 0		0 0 0 0 0 13	0.0 0.0 0.0 0.0 0.0 40,300.0	0.0 0.0 0.0 0.0 0.0 0.0
			LOAD NUMBER: 372821-R024					
			LOAD NUMBER: 4501870337					

DELIVER: 08/02/2024 6:00AM to 08/02/2024 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	NW1126478		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/ SECURED WITH 2-3 STRAPS	0 0 0 0 0 0		0 0 0 0 0 13	0.0 0.0 0.0 0.0 0.0 40,300.0	0.0 0.0 0.0 0.0 0.0 0.0
			LOAD NUMBER: 372821-R024					
			LOAD NUMBER: 4501870337					

CARRIER CONTRACT

DATE SENT: Thursday, August 1, 2024 11:34AM

AGREED RATES

Our Reference	Rate Type	Amount
NWI126478	BASE	\$2,200.00
TOTAL: \$USD		\$2,200.00

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: _____

(SIGNATURE)

(PRINTED NAME)

(DATE)

Shipper No: 291246
 Ship Date: 8/1/2024
 Ship Via: New Wave IC
 Order: 372821-R024
 Customer PO: 4501870337
 Please deliver 8/2



Third Party Billing

NOW Please deliver 8/2

Weight Package	Weight (LB) Gross
1,742.00	42,042.00
1,742.00	42,042.00

Shipped	Shipped Package Type
13	IBC - IBC Tote
13	IBC - IBC Tote

TH5001 - P1041721 Delicious LA Honey Totes 3100#

SEAL:	6	4	2	IN:	13
TRAILER:	2	4	1	OUT:	

[] FREIGHT COLLECT
XX] FREIGHT PREPAID

Gross Weight
42,042.00 LB

[illegible]

Shipper, Per Celestino H 011124 Agent, Per Judy 011124



Now Please deliver 8/2

Third Party Billing

Weight Package	Weight (LB) Gross
1,742.00	42,042.00
1,742.00	42,042.00

Shipped	Shipped Package Type
13	IBC - IBC Tote
13	IBC - IBC Tote

TH5001 - P1041721 Delicious LA Honey Totes 3100#

Vincent Jenkins
8-2-24

SEAL: 6/4/21
TILER: 24/1/31
IN: -
OUT: -

[] FREIGHT COLLECT
[XX] FREIGHT PREPAIDGross Weight
42,042.00 LB[illegible]

Shipper, Per Celestino H. 01124 Agent, Per J. 01124

31124