



INVOICE

BILL TO:

NEW WAVE INTERNATIONAL CARGO LLC
6800 SANTA FE DR UNIT B-2
HODGKINS, IL 60525

INVOICE DATE: 12/03/2024**INVOICE #:** R67702**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		1049 Deborah Herman Road, Conover, NC 28613 - 1510 Cargo Ct, Minooka, IL 60447			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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: Monday, December 2, 2024 9:01AM

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

PICK UP: 12/02/2024 12:30PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
CARGO INTEGRATED LOGISTICS #4 1409 DEBORAH HERMAN ROAD CONOVER, NC 28613	NWI136802		MACRO-POINT TRACKING REQUIRED DETENTION AFTER 2H, HAVE TO ADVISE 40 MINUTES BEFORE IT STARTS NO WOOD PANELED WALLS DRY FOOD	0 0 0 840		0 0 0 42	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0
LOAD NUMBER: 0145622511								
LOAD NUMBER: 5641345								
LOAD NUMBER: I2083112								
LOAD NUMBER: M18320112								

DELIVER: 12/03/2024 1:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
MINOOKA WAREHOUSE 1510 CARGO CT MINOOKA, IL 60447 815-290-7900	NWI136802		MACRO-POINT TRACKING REQUIRED DETENTION AFTER 2H, HAVE TO ADVISE 40 MINUTES BEFORE IT STARTS NO WOOD PANELED WALLS DRY FOOD	0 0 0 840		0 0 0 42	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0
LOAD NUMBER: 0145622511								
LOAD NUMBER: 5641345								
LOAD NUMBER: I2083112								
LOAD NUMBER: M18320112								



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: Monday, December 2, 2024 9:01AM

AGREED RATES

Our Reference	Rate Type	Amount
NWI136802	BASE	\$1,150.00
TOTAL: \$USD		<u>\$1,150.00</u>

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:

Jason Corkovic

(SIGNATURE)

Jason Corkovic

(PRINTED NAME)

12-2-2024

(DATE)

Uniform Straight Bill of Lading

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Ship From:

STAR SNAX, LLC
 Cargo Integrated Logistics #4 ()
 1409 Deborah Herman Road
 Conover, NC 28613

As Agent for the Shipper/Consignor whose name appears below

Ship To

Trader Joe's - MINOOKA
 1510 Cargo ct
 MINOOKA, IL 60447 USA

Shippers Instructions

WHSE B/L

17057-1

Arrival Date

12/7/2024

Ship Date

12/2/2024

Order Date

11/19/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Cargo Integrated Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 242141		Carrier TRADER JOE ROUTING		SCAC TJRG	PO Number 14100
Seals 030700		Vendor Ship Point #		Pro Number	Load# 16710
Shipper's Reference Number 0145622511					
H/M	Quantity	Item Number	Description	Cube Feet	Gross Weight in lbs.
	5 PLT	TRADER JOES ORGA	091628 ORGANIC WHITE NO SALT LOT/BATCH# 243020203-032725 QTY: 5 WGHT: 1820 Cube: 547.22	547.22	1820
	25 PLT	TRADER JOES ORGA	074044 ORGANIC YELLOW ROUNDS LOT/BATCH# 242950203-032025 QTY: 2 WGHT: 728 Cube: 218.89 LOT/BATCH# 242970203-032225 QTY: 17 WGHT: 6188 Cube: 1,860.56 LOT/BATCH# 242960203-0321 QTY: 6 WGHT: 2184 Cube: 656.67 ***** END-OF-ORDER *****	2736.11	9100
			**** Pallets Out: 30		
		72400-03	N.M.F.C. CHIPS/PUFFS/STICKS VIZ: SUB 3 CL 250.00		
Qty	30	Order Totals: 24 Cube Date: 12-03-24 Arrival Time: 10:55 Depart Time: 2:54 Received by: SSJAD BOL# 457269 Total cases received: 540 Pallet Charge		3,283.33 Wt	10920

For the Account of: (Shipper)

STAR SNAX, LLC (SSCON1)
 103 SOMERSET DR NW
 CONOVER, NC 28613 USA

Send freight bill with copy of Bill of Lading to:

TRADER JOE'S
 800 S SHAMROCK AVE
 MONROVIA, CA 91016 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
 Carrier: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)