



BILL TO: NEW WAVE INTERNATIONAL CARGO LLC 6800 SANTA FE DR UNIT B-2 HODGKINS, IL 60525 INVOICE DATE: 12/06/2024 INVOICE #: R68008 TERMS: NET 30 DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1701 Monty Street, Tea, SD 57064 - 6050 W 51st St, Chicago, IL 60638			
		Freight Income	1	\$1,300.00	\$1,300.00
		Detention	1	\$150.00	\$150.00

TOTAL	

\$1,450.00

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, December 3, 2024 1:33PM

CARRIER NAME: CONTACT:	ROYAL3 INC Phil Vukovic		PHONE: EMAIL:	6304857370 phil@royal3inc.co	om			
PICK UP: 12/04/2024	7:00AM to 12/04/20	024 3:00PM						
LOCATION RAIL TO ROAD 1701 Monty Street TEA, SD 57064 CONTACT: FCFS 7AM	<u>FB#</u> NWI139090 I-3PM	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS SECURE SHIPMENT 2-3 STRAF STRICT DELIVERY OF EMPTY BETWEEN 3PM - 5PM PLEASE DO NOT ARRIVE TO T RECEIVER BEFORE 3PM NO REEFERS EMPTY TOTES LOAD NUME	TOTES 0		<u>PLTS</u> 0 0 0 0	<u>wgt</u> 0.0 0.0 0.0 9,480.0	<u>темр</u> 0.0 0.0 0.0 0.0 0.0
DELIVER: 12/05/2024	3:00PM to 12/05/2	024 5:00PM						
LOCATION GCP APPLIED TECHNOLOGIES 6050 W 51st ST CHICAGO, IL 60638 CONTACT: 3-5PM ON	<u>fb#</u> NWI139090 LY	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS SECURE SHIPMENT 2-3 STRAF STRICT DELIVERY OF EMPTY BETWEEN 3PM - 5PM PLEASE DO NOT ARRIVE TO T RECEIVER BEFORE 3PM NO REEFERS EMPTY TOTES LOAD NUME	TOTES 0		<u>PLTS</u> 0 0 0 0	<u>WGT</u> 0.0 0.0 0.0 9,480.0	<u>TEMP</u> 0.0 0.0 0.0 0.0



CARRIER CONTRACT

DATE SENT: Tuesday, December 3, 2024 1:33PM

AGREED RATES				
Our Reference	Rate Type			Amount
NWI139090	BASE			\$1,300.00
		TOTAL: \$USE	`	<u></u>
		TOTAL: \$051	,	\$1,300.00
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date of confirmed de -Any issues referring -Co-brokerage of shi -Missed pick up/delix -Carrier shall look to agreement. NWIC sh -Carrier of Record ur -Upon accepting and confirmation whethe -Detention can't be p	livery or service provider v to payment, New Wave Ir pment without New Wave very date/time will result ir NWIC, and not to the invo- all be entitled to deduct ar derstands that FUEL is inc	Driver Phone Number:	oice. void NWIC obligation any payment of Carrie charges that may be separately with each to	to pay your freight bill. er's freight charges under this owed to carrier. ransaction.
(SIGNATURE)	(PRINTED N	AME)	(DATE)



CARRIER CONTRACT

DATE SENT: Friday, December 6, 2024 11:24AM

CARRIER NAME: CONTACT:	ROYAL3 INC Phil Vukovic			6304857370 bhil@royal3inc.con	ı			
PICK UP: 12/04/2024	7:00AM to 12/04/20)24 3:00PM						
LOCATION RAIL TO ROAD 1701 Monty Street TEA, SD 57064 CONTACT: FCFS 7AM	<u>FB#</u> NWI139090 I-3PM	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS SECURE SHIPMENT 2-3 STRAPS STRICT DELIVERY OF EMPTY TO BETWEEN 3PM - 5PM PLEASE DO NOT ARRIVE TO TH RECEIVER BEFORE 3PM NO REEFERS EMPTY TOTES LOAD NUMBE	OTES 0	<u>SPTS</u>	<u>PLTS</u> 0 0 0 0	<u>WGT</u> 0.0 0.0 0.0 9,480.0	<u>темр</u> 0.0 0.0 0.0 0.0 0.0
DELIVER: 12/05/2024	3:00PM to 12/05/2	024 5:00PM						
LOCATION GCP APPLIED TECHNOLOGIES 6050 W 51st ST CHICAGO, IL 60638 CONTACT: 3-5PM ON	<u>FB#</u> NWI139090	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS SECURE SHIPMENT 2-3 STRAPS STRICT DELIVERY OF EMPTY TO BETWEEN 3PM - 5PM PLEASE DO NOT ARRIVE TO TH RECEIVER BEFORE 3PM NO REEFERS EMPTY TOTES LOAD NUMBE	OTES 0	<u>SPTS</u>	<u>PLTS</u> 0 0 0 0	<u>WGT</u> 0.0 0.0 0.0 9,480.0	<u>темр</u> 0.0 0.0 0.0 0.0 0.0



CARRIER CONTRACT

DATE SENT: Friday, December 6, 2024 11:24AM

AGREED RATES			
Our Reference NWI139090	Rate Type BASE DETENTION	TOTAL: \$USD	Amount \$1,300.00 \$150.00 \$1,450.00
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date of confirmed de -Any issues referring -Co-brokerage of shi -Missed pick up/delix -Carrier shall look to agreement. NWIC sh -Carrier of Record ur -Upon accepting and confirmation whethe -Detention can't be p	elivery or service provider will N to payment, New Wave Interna- ipment without New Wave Interna- very date/time will result in fina NWIC, and not to the involved hall be entitled to deduct any los nderstands that FUEL is included I transporting this load the trans r signed or not signed. baid or issued until PODs are tu	IOT be paid for the shipment, one load per involutional Cargo at 312-237-3812 rnational Cargo prior written authorization will vancial penalties to carrier. shipper, consignee or customer of NWIC, for a ss,shortage or damage claim from any freight of d in their agreed upon rate and is negotiated so sportation provider agrees to the terms set for	void NWIC obligation to pay your freight bill. Iny payment of Carrier's freight charges under this charges that may be owed to carrier.
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