



INVOICE

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: ROYAL3 INC CONTACT: Phil Vukovic	PHONE: 6304857370 EMAIL: phil@royal3inc.com
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PICK UP: 12/04/2024 7:00AM to 12/04/2024 3:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
RAIL TO ROAD	NWI139090		SECURE SHIPMENT 2-3 STRAPS	0		0	0.0	0.0
1701 Monty Street			STRICT DELIVERY OF EMPTY TOTES	0		0	0.0	0.0
TEA, SD 57064			BETWEEN 3PM - 5PM					
CONTACT: FCFS 7AM-3PM			PLEASE DO NOT ARRIVE TO THE	0		0	0.0	0.0
			RECEIVER BEFORE 3PM					
			NO REEFERS	0		0	0.0	0.0
			EMPTY TOTES	0		0	9,480.0	0.0
LOAD NUMBER: 0083203743								

DELIVER: 12/05/2024 3:00PM to 12/05/2024 5:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
GCP APPLIED	NWI139090		SECURE SHIPMENT 2-3 STRAPS	0		0	0.0	0.0
TECHNOLOGIES			STRICT DELIVERY OF EMPTY TOTES	0		0	0.0	0.0
6050 W 51st ST			BETWEEN 3PM - 5PM					
CHICAGO, IL 60638			PLEASE DO NOT ARRIVE TO THE	0		0	0.0	0.0
CONTACT: 3-5PM ONLY			RECEIVER BEFORE 3PM					
			NO REEFERS	0		0	0.0	0.0
			EMPTY TOTES	0		0	9,480.0	0.0
LOAD NUMBER: 0083203743								

CARRIER CONTRACT

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

AGREED RATES

Our Reference	Rate Type	Amount
NWI139090	BASE	\$1,300.00
TOTAL: \$USD		\$1,300.00

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: _____

Samm Stanojevic

(SIGNATURE)

(PRINTED NAME)

(DATE)

CARRIER CONTRACT

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

CARRIER NAME: ROYAL3 INC CONTACT: Phil Vukovic	PHONE: 6304857370 EMAIL: phil@royal3inc.com
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LOAD NUMBER: 0083203743								



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, December 6, 2024 11:24AM

AGREED RATES

Our Reference	Rate Type	Amount
NWI139090	BASE	\$1,300.00
	DETENTION	\$150.00
TOTAL: \$USD		\$1,450.00

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

Driver Name: _____

Driver Phone Number: _____

Samm Stanojovic
(SIGNATURE)

(PRINTED NAME)

(DATE)



S
H F GCP Applied Technologies Inc.
I R Rail to Road
P O 1701 Monty Street
M 1701 Monty Street
E Tea SD 57064
D

S GCP US CHICAGO 001
H GCP Applied Technologies Inc.
I 6050 W 51st St
P Chicago IL 60638-1405
T
O

MASTER B/L NO. 00083203743	STOP 00	BILL OF LADING NO. 00083203743	SHIP. POINT 4994
FREIGHT ACCT. CODE :			
CUSTOMER NO. 500326	CUSTOMER PO NO.		OUR ORDER NO. 4503127936

DATE SHIPPED 12/03/2024	CARRIER Carrier To Be Determined	FREIGHT TERMS Prepd & Add @ St Origin	F.O.B.	FREIGHT TYPE ST
TRAILER NO.	SEAL NO.	PRO/WAYBILL NUMBER		

QTY SHIP.	UNIT OF MEAS.	HM	DESCRIPTION	WEIGHT (SUB TO COR)
60	EACH		<p>All truckload and intermodal shipments require a tanker endorsement</p> <p>SCC /125701</p> <p>Total Weight</p> <p><u>Carrier Instructions</u> Tea,SD loading hours are 6am to 3pm</p> <p>No delivery appointment needed in Chicago, empty tote delivery hours are 3PM -5PM FCFS</p> <p>Number of Rubber Mats: <u>42</u></p>	<p>9,480</p> <p>9,480</p>

RECEIVED, subject to the common carrier agreement or contract between Shipper and Carrier, or in the case of some rail shipments, the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown above. For motor shipments, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Shipper and Carrier. For rail shipments, the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in Uniform Freight Classifications in effect on the date of the issue of this Bill of Lading shall apply.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER: _____

Subject to Section 7 of conditions, 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.

GCP Applied Technologies Inc.

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

\$ _____ PER : _____

HAZARDOUS MATERIALS PLACARDS

REQUIRED _____

OFFERED _____

DRIVER'S _____

SIGNATURE _____

SEND INVOICE TO: If this shipment is tendered prepaid, this original bill of lading must be attached to your original freight bill and any such freight bills must be submitted to: GCP C/O Odyssey Logistics & Technology, P.O.Box 19749 - Department 40 Charlotte; NC 28219 USA Or email the documents to: gcpinvoices@odysseylogistics.com

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL TOLL FREE 800-424-9300 DAY OR NIGHT.
FOR INTERNATIONAL CALLERS
+1 703-741-5970/ 1-800-424-9300
CHEMTREC CUSTOMER NUMBER
CCN # 9692

SHIPPER GCP Applied Technologies Inc.

CARRIER: _____

PER: _____

PER: _____

DATE: _____

DATE: _____

STRAIGHT BILL OF LADING
SHORT FORM
NOT NEGOTIABLE

PAGE: 1 OF 1 1202110328