



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69358**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2021		202 BEAVER ST, YORKVILLE, IL 60560 - 301 Norman Rd, Camp Hill, PA 17011, USA			
		Freight Income	1	\$2,290.00	\$2,290.00

TOTAL

\$2,290.00

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, December 12, 2024 12:47PM

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

PICK UP: 12/12/2024 8:00AM to 12/12/2024 3:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
SEAL DYNAMICS - TIEM	NWI140155		49IN x 49IN x 67IN	0		0	0.0	0.0
ENG			Driver has to be US CITIZEN with clean	0		0	0.0	0.0
202 BEAVER ST.			background and 2 form of ID in hand					
YORKVILLE, IL 60560			NON STACKABLE /FTL / 53FT	0		0	0.0	0.0
			DRYVAN					
			DEL appt required	0		0	0.0	0.0
			QP	0		0	0.0	0.0
			FAK	24		0	10,200.0	0.0

LOAD NUMBER: 1003641

LOAD NUMBER: 24262XDP

LOAD NUMBER: 4348643028

LOAD NUMBER: C5N582SCN26236931

DELIVER: 12/13/2024 6:15AM to 12/13/2024 6:45AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
DLA DISTRIBUTION DDSP	NWI140155		49IN x 49IN x 67IN	0		0	0.0	0.0
NEW			Driver has to be US CITIZEN with clean	0		0	0.0	0.0
DDSP NEW CUMBERLAND			background and 2 form of ID in hand					
FACILITY 2001 NORMAN			NON STACKABLE /FTL / 53FT	0		0	0.0	0.0
NEW CUMBERLAND, PA			DRYVAN					
17070			DEL appt required	0		0	0.0	0.0
			QP	0		0	0.0	0.0
			FAK	24		0	10,200.0	0.0

LOAD NUMBER: 1003641

LOAD NUMBER: 24262XDP

LOAD NUMBER: 4348643028

LOAD NUMBER: C5N582SCN26236931

CARRIER CONTRACT

DATE SENT: Thursday, December 12, 2024 12:47PM

AGREED RATES

Our Reference	Rate Type	Amount
NWI140155	BASE	\$2,290.00
TOTAL: \$USD		\$2,290.00

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) rate 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)

26236931

COMMERCIAL BILL OF LADING

ORIGINAL

B/L NO. 24262XDP

1. TRANSPORTATION COMPANY TENDERED TO
CROWLEY LOGISTICS2. SCAC
CYGO3. DATE B/L PREPARED
241209
(YYMMDD)4. ROUTE ORDER/RELEASE NUMBER
RTDTCILT5. DESTINATION (Name, Address and ZIP code)
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2083 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-50026. SPLC (Dest.)
209405250
7. SPLC (Orig.)
3842400008. ORIGIN (Name, Address and ZIP code)
SEAL DYNAMICS - TIEM ENG
202 BEAVER ST.

YORKVILLE

IL 60560-0000

9. CONSIGNEE (Name, Address and ZIP code of installation)
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2083 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-10. GBLOC (Cons.)
IOOI11. SHIPPER (Name, Address and ZIP code)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-500212. APPROPRIATION CHARGEABLE
S2NFCARRIER TO CALL 717-770-6969 AND
FAX A COPY OF THE BOL WITH THEIR
CONTACT INFO TO 717-770-3029 TO
RECEIVE THEIR DELIVERY APPOINTMENT13. CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code)
CARRIER BILL CROWLEY; CROWLEY BILL
BANK; BOX 790428 ST LOUIS MO 63179

14. VIA (Route shipment when advantageous to the shipper)

CLIC TERMS:

MILEAGE: 684

15. MARKS AND ANNOTATIONS

DEL ISSUE CALL CROWLEY 844-855-3387
CARRIER BILL CROWLEY; CROWLEY BILL
USBANK; BOX 790428 ST LOUIS MO 63179
DLA DISTRIBUTION SUSQUEHANNA
ENFORCES THE REAL ID ACT OF 2005.

TP-3 MDD-241218 (YYMMDD)

DDSP East Bulk
Date:
Qty Rec'd:

SEAL # 15481

16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)	19. WEIGHT *	FOR USE OF BILLING CARRIER ONLY	
NO.	KIND			(Pounds only)	Services (Printed Name)	Charges
24	SD		CLASSIFICATION ITEM NO. THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 2235 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS	ACTUAL 10200 0 10200	<i>[Signature]</i>	<i>[Signature]</i>

20. TARIFF/SPECIAL RATE AUTHORITY			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES			SHIPPER'S INITIALS			22. CARRIER WAY/FREIGHT BILL NO. AND DATE			
23. STOP SUMMARY			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS									
FOR:			INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY		DATE FURNISHED	
							ORDERED FURNISHED		ORDERED FURNISHED			
					APPLIED BY:							
25. CARRIER'S PICKUP DATE (Year, month, & day)			26a. SIGNATURE OF AGENT			26b. PER			B/L NUMBER 24262XDP			
/ /												
27. MODE A	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.						

FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
33b. GBLOC DOSC				34c. BY (Name of delivering carrier)			
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES SEAL DYNAMICS SPE7L1-24-C-0051 TEC0008				34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		34f. NAME OF BILLING CARRIER	
33f. FOB POINT NAMED IN CONTRACT				34g. SIGNATURE OF CARRIER'S AGENT			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

COMMERCIAL BILL OF LADING CONTINUATION SHEET

B/L
NO.  24262XDP

SHEET NO. 2 OF 3

ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
24	SD		<p>DRIVER'S LICENSES FROM ME, MN, MO, MT AND WA ARE NOT ACCEPTABLE FORMS OF ID ON THEIR OWN. ACCEPTABLE FORMS OF ID ARE:</p> <p>1) DOD CAC</p> <p>2) DOD UNIF SERVICES ID & PRIVILEGE CARDS</p> <p>3) USG-ISSUED AUTHENTICATED FEDERAL PIV CREDENTIAL (I.E., US PASSPORT)</p> <p>4) TWIC</p> <p>THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>EMAIL APPOINTMENT REQUESTS TO PRELODGE@DLA.MIL AS SOON AS POSSIBLE BEFORE DESIRED APPOINTMENT TIME. ALL DELIVERIES REQUIRE AN APPOINTMENT CONFIRMATION NUMBER. CALL 1-800-307-8496 OPTION #2 FOR DIRECTIONS TO THE ASSIGNED FACILITY. OPTION #5 WILL PROVIDE INFORMATION ON BASE CLOSURE DURING INCLEMENT WEATHER CONDITIONS.</p> <p>FREIGHT ALL KINDS NMFC 999913 SUF CUBE 2235 APPN S2NF TCN W25G1U42290562XHX TP-3 NIIN 015265483 CONTRACT/PO NUMBER SPE7L124C0051 0001 FOR W25G1U RDD PROJ Harmonized Code - 8710000090 DECLARED VALUE OF ITEM: \$4,860.00</p>	10200			
24			<p>APPROPRIATION SUMMARY</p> <p>-----</p>	10200			

... via air truck or water carrier in cases where required.

26236931

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L

NO.

24262XDP

SHEET NO.

3

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			<p>S2NF</p> <p>WEIGHT 10200 CUBE 2234.263</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCILT</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>-----</p> <p>FUEL SURCHARGE</p> <p>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</p> <p>RECOVERY FEE</p> <p>LINE HAUL CHARGE USD</p> <p>-----</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p> <p>-----</p> <p>CARRIER BILL CROWLEY; CROWLEY BILL</p> <p>USBANK; BOX 790428 ST LOUIS MO 63179</p> <p>3PL LOAD ID --> 1003641</p> <p>CONSIGNEE NAME: _____</p> <p>CONSIGNEE SIGNATURE: _____</p> <p>DATE: <u>12/13/04</u></p> <p>24 Pallets</p>				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.