



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/10/2025**INVOICE #:** R72220**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		9501 Southview Avenue, Brookfield, IL 60513 - 300 Portwall Street, Houston, TX 77029			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

**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: Wednesday, January 8, 2025 2:35PM

<b>CARRIER NAME:</b> ROYAL3 INC <b>CONTACT:</b> Phil Vukovic	<b>PHONE:</b> 6304857370 <b>EMAIL:</b> phil@royal3inc.com
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### PICK UP: 01/08/2025 11:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
SWEETENER SUPPLY CORP. 9501 SOUTHVIEW AVENUE BROOKFIELD, IL 60513 CONTACT: APPT AT 11AM	NWI141541		CLEAN FOOD GRADE TRAILER NEEDED FOR LOADING DRIVER MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO macro-point tracking required TANKER ENDORSEMENT NEEDED LIQUID FOOD INGREDIENT	0  0  0 0 0		0  0  0 13	0.0  0.0  0.0 40,300.0	0.0  0.0  0.0 0.0
			LOAD NUMBER: 373288-R047					
			LOAD NUMBER: 4524742303					

### DELIVER: 01/10/2025 7:00AM to 01/10/2025 7:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
ITC PROC-PORTWALL 300 PORTWALL STREET HOUSTON, TX 77029 CONTACT: FCFS 7AM-7PM	NWI141541		CLEAN FOOD GRADE TRAILER NEEDED FOR LOADING DRIVER MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO macro-point tracking required TANKER ENDORSEMENT NEEDED LIQUID FOOD INGREDIENT	0  0  0 0 0		0  0  0 13	0.0  0.0  0.0 40,300.0	0.0  0.0  0.0 0.0
			LOAD NUMBER: 373288-R047					
			LOAD NUMBER: 4524742303					

## CARRIER CONTRACT

DATE SENT: Wednesday, January 8, 2025 2:35PM

### AGREED RATES

Our Reference	Rate Type	Amount
NWI141541	BASE	\$2,900.00
TOTAL: \$USD		<b>\$2,900.00</b>

### 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](mailto: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)

# BILL OF LADING



Sweetener Supply - Whse  
 Brookfield Warehouse  
 9501 Southview Avenue  
 Brookfield, IL 60513 USA  
 (708) 588-8400

Page 1 of 1

Shipper No: 302805  
 Ship Date: 1/8/2025  
 Ship Via: New Wave IC  
 Order: 373288-R047  
 Customer PO: 4524742303

Now please deliver on 1/10

Consigned To, Address, Destination

Hillshire Brands Company  
 ITC PROC-PORTWALL  
 300 Portwall Street

Third Party Billing

Houston, TX 77029-1336 USA

Shipped	Shipped Package Type	Freight Class	Weight Package	Weight (LB) Gross
13	IBC - IBC Tote	55	1,742.00	42,042.00
13	IBC - IBC Tote		1,742.00	42,042.00

TT9100 - Delicious LA Honey Totes 3100#

LotNo	Qty	UOM	Weight (LB) Net
	13.00	3100T	40,300.00
002-00240785	13.00	3100T	40,300.00

*John A. Quinn*  
 11/10/25

SEAL: 627750

IN:

[ ] FREIGHT COLLECT

TRAILER: H03238

OUT: 13

[ XX ] FREIGHT PREPAID

Gross Weight  
 42,042.00 LB

Received Subject To the Classifications and lawfully fixed 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 condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier ( the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. it is mutually agreed as to each carrier of all or any terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill Of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Shipper, Per

*Jose B*

1825

Agent, Per

*u*

1.825