



INVOICE

BILL TO:

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

INVOICE DATE: 01/21/2025**INVOICE #:** B73738**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		4000 N Kimball Dr, Kansas City, MO 64161 - 30 E Oakton St, Des Plaines, IL 60018			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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**



Worldwide Logistics Partner

New Wave International Cargo

101 Regency Dr

Glendale Heights, IL 60139

Phone: 312-237-3812

Fax: 708-482-0592

CARRIER CONTRACT

DATE SENT: Monday, January 20, 2025 8:34AM

CARRIER NAME: BRZ
CONTACT: Phil Vukovic

PHONE: 7083035150
EMAIL: phil@rtbrz.com

PICK UP: 01/20/2025 3:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
CKS PACKAGING	NWI143140		DRY VAN 53 SWING DOORS	0		0	0.0	0.0
4000 N KIMBALL DR			2 STRAPS OR LOAD BARS	0		0	0.0	0.0
KANSAS CITY, MO 64161			35# JIB OYSTER	3600		0	40,000.0	0.0
816-454-8811			LOAD NUMBER: PO00150557					
			LOAD NUMBER: SO-589305					

DELIVER: 01/21/2025 1:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
COLUMBUS VEGETABLE	NWI143140		DRY VAN 53 SWING DOORS	0		0	0.0	0.0
OILS			2 STRAPS OR LOAD BARS	0		0	0.0	0.0
30 E OAKTON ST			35# JIB OYSTER	3600		0	40,000.0	0.0
DES PLAINES, IL 60018			LOAD NUMBER: PO00150557					
847-257-8408			LOAD NUMBER: SO-589305					

AGREED RATES

Our Reference	Rate Type	Amount
NWI143140	BASE	\$1,050.00
TOTAL: \$USD		\$1,050.00

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: _____

Shawn Popovic
(SIGNATURE)

(PRINTED NAME)

(DATE)

SHIPPING MANIFEST

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CKS - Kimball Plant
4000 NE Kimball Dr.
Kansas City, MO 64161

Manifest Number: SO-589305

Order Date: 12/10/2024



Sold To:
C04895
COLUMBUS VEGETABLE OILS
30 E OAKTON
DES PLAINES, IL 60018

Ship To:
C04895
COLUMBUS VEGETABLE OILS
30 E OAKTON
DES PLAINES, IL 60018

Scheduled Deliver 01/20/25
P.O. No.: 00150557*



Ship Via: CPU
Shipping Terms: Customer Pickup

P.O. No. (Add'l):
P.O. Date: 12/10/24
Shipment Date: 01/20/25

Ship Info/Trailer N
Entered By: MELODY.MARTIN 1
Manifest Warehouse 23-KIMBALL
Manifest Released
By: _____

Released No.: _____

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
30	<u>30</u> 3600	120	950519001279	* 35# White Open Top 120pk (2#) DIM 39x48x95	23-KIMBALL	05-23
QTY PER PRODUCTION DATE(s): <u>(30) 12/26</u>						
	QTY	DATE	QTY	DATE	QTY	DATE
30	<u>30</u>	1	PALLETS	* WOODEN (50#) GRADE A	23-KIMBALL	05-23
* CERTIFICATE OF COMPLIANCE REQUIRED!						

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

Loaded and Inspected By: A. Lempierre Date Loaded: 1/20/25 Trailer No.: W26232 Total Wt: 7000
Driver's Signature: _____ Date Shipped: 1/20/25 Seal No.: 13731779 Freight Class: _____
Received By: Abraham Padilla Date Received: 1/21/25 Return Trailer No.: _____

Shipping Terms: All freight relationships ordered through brokers shall be "Freight Collect, Nonrecourse to C.K.S. Packaging, Inc." and CKS shall have no liability for any broker/brokerage failure to make timely payment to any carriers.

CKS PACKAGING, INC.

Certificate of Compliance

CKS - Kimball Plant
4000 NE Kimball Dr.
Kansas City, MO 64161

Attn:


MANIFEST NO.: SO-589305
PRODUCT CODE: 950519001279
PRODUCT DESCRIPTION: 35# White Open Top 120pk
MANUFACTURE DATE: 12/26
(30)
SHIFT / BATCH NO.: 1, 2, 3
CUSTOMER: COLUMBUS VEGETABLE OILS
P.O. NUMBER: 00150557*
P.O. NUMBER (Additional):
Customer Part Number
QUANTITY ORDERED: 30
QUANTITY SHIPPED: 30
PACK: 120
TOTAL QUANTITY SHIPPED: 3600
SHIP DATE: 1/20/25
RESIN: DMDD-6230 CARBIDE HDPE RESIN
COLOR: NAT

Note: Surface treated product are only warranted subject to the following restrictions and CKS Terms and Conditions of Sale or supply agreement signed by CKS.
(1) Six months from date of production and (2) proper storage and handling.

CKS PACKAGING, INC. ("CKS") hereby certifies that the product indicated above was manufactured from the materials listed. We further certify that the product meets or exceeds SPI specifications for the following: weight, neck finish measurements, drop test and wall thickness measurement. CKS also certifies that the product conforms to any specifications agreed to in writing.

There will be no material type substitution without prior written notification by CKS. All food contact resin is from FDA APPROVED materials list or is subject to a Letter of Non-Objection. Inspections records will be kept on file for at least three (3) years from the date of manufacture.

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE or FIT FOR A PARTICULAR PURPOSE.

CERTIFIED BY: 

DATE: 1/20/25