



INVOICE

BILL TO:

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

INVOICE DATE: 03/04/2025**INVOICE #:** R79820**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		300 Salt Meadow Rd, Carteret, NJ 07008 - 5112 Virginia Beach Blvd, Virginia Beach, VA			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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, March 3, 2025 11:16AM

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

PICK UP: 03/03/2025 1:30PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
DOLE PACKAGED FOODS-DNJ-DSV 300 SALT MEADOW RD CARTERET, NJ 07008	NWI145998		DRY FOOD LOAD NUMBER: 506722863 LOAD NUMBER: 805-45561 LOAD NUMBER: OR01240555	0		0	16,801.0	0.0

DELIVER: 03/04/2025 12:30PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
RESTAURANT DEPOT #805 5112 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA	NWI145998		DRY FOOD LOAD NUMBER: 506722863 LOAD NUMBER: 805-45561 LOAD NUMBER: OR01240555	0		0	16,801.0	0.0

AGREED RATES

Our Reference	Rate Type	Amount
NWI145998	BASE	\$850.00
TOTAL: \$USD		\$850.00

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: _____

Joey Cimbaljevic
(SIGNATURE)

(PRINTED NAME)

(DATE)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

Dole Packaged Foods
300 Salt Meadow Rd

Carteret, NJ 07008

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Dole Packaged Foods
c/o CASS Information Systems
PO Box 17607

St. Louis, MO 63178

WHSE B/L:
5708464860116
Arrive Date

Ship Date
03/03/2025
Order Date
02/25/2025
Route
RBTW
Freight Charge
PREPAID

AS AGENT FROM SHIPPER BELOW SHIP TO:

RESTAURANT DEPOT 805 VIRGINIA
5112 VIRGINIA BEACH BLVD

VIRGINIA BEACH, VA 23462-1824

SHIPPER'S INSTRUCTIONS:

CFA 757 552 9990 CHEP Account 40000194869 PACKING
SLIP IS REQUIRED Store Nbr 805 must be on all placards and
paperwork. PO must be on all paperwork For scheduling
reference order O

Vehicle No. 244785	Carrier New Wave International Cargo	SCAC NWIQ	P.O. Number 805-45561	Shipper Ref No. OR01240555
<p>Seals 125523</p> <p>The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person of 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier</p>				
PRO Number	Appt #	Appt Date Appt Time	Carrier Arrival Date Time	MDSE Leaves Facility Date Time
H/M	QTY Ordered	QTY Shipped	Item No.	Qty Per
				Description
				Manufacturer Code
	16	16	3890000465	6/108OZ PINEAPPLE FANCY CHNK
	288	288	3890000808	24323S
				12/46 FL OZ PINEAPPLE JUICE
				24304DC
				24305DC
				24311DC
	80	80	3890000914	2/24/6 OZ PINEAPPLE JUICE SW
	80	80	3890077368	24291D
				24/8 FL OZ PINEAPPLE 100% JUICE
				24296DC
	8	8	Pallet	24316S
				CHEP
	474.0	474.0		8
				Gross Wgt
				736.00
				4224.00
				2112.00
				6336.00
				1880.80
				124.80
				1123.20
				16536.80

DATE 03/04/25 REC#
AVG TEMP 1 PO# 45561
AV#
Cases 464
Chep Pallets 8
Brown Pallets

NOTES:

CHARGES \$
ADVANCED
Rec'd \$
to apply in prepayment of the charges
on the property described hereto
agent or cashier per
(The signature here acknowledges

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the maker's
certificate thereon and all other
Requirements of rules for these
packages in Uniform Freight
Classification and the National

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

Shippers imprint in lieu of stamp and
signature of bill of lading approved by the
Department of Transportation

Subject to Section 7 of the Conditions
of applicable bill of lading. 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

FOR THE ACCOUNT OF: (SHIPPER) Facility no:

Dole Packaged Foods
DSV Solutions - Carteret, NJ
3059 Townsgate Rd Suite 400

Westlake Village, 91361

carrier: above shipper ref and whse. b/l must appear on all freight

Print Name: Craig
License #:
Signature: *Craig Marshall*
Date: 03/03/2025 Pieces:

03/03/2025