



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R80951**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		6050 W 51st St, Chicago, IL 60638 - 1701 Monty Street, Tea, SD 57064			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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, March 11, 2025 8:50AM

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

PICK UP: 03/11/2025 8:00AM to 03/11/2025 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
GCP APPLIED TECHNOLOGIES 6050 W 51st ST CHICAGO, IL 60638 CONTACT: FCFS 8AM-2PM	NWI145940		AIR ENTRAINING AGENT, LIQUID, NMFC# 33600S1 4PL SCC 275 Gallon Tote Container : SECURE SHIPMENT 2-3 STRAPS TANKER ENDORSEMENT NEEDED CONCRETE OR MASONRY PLASTICIZER AND WATER REDUCING COMPOUND LOAD NUMBER: 0083233386 LOAD NUMBER: 14846318	0 0 0 0 0 0		0 0 0 0 0	0.0 0.0 0.0 0.0 44,560.0	0.0 0.0 0.0 0.0 0.0

DELIVER: 03/12/2025 8:00AM to 03/12/2025 3:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
RAIL TO ROAD 1701 Monty Street TEA, SD 57064 CONTACT: FCFS 7AM-3PM	NWI145940		AIR ENTRAINING AGENT, LIQUID, NMFC# 33600S1 4PL SCC 275 Gallon Tote Container : SECURE SHIPMENT 2-3 STRAPS TANKER ENDORSEMENT NEEDED CONCRETE OR MASONRY PLASTICIZER AND WATER REDUCING COMPOUND LOAD NUMBER: 0083233386 LOAD NUMBER: 14846318	0 0 0 0 0		0 0 0 0	0.0 0.0 0.0 0.0 44,560.0	0.0 0.0 0.0 0.0 0.0



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: Tuesday, March 11, 2025 8:50AM

AGREED RATES

Our Reference	Rate Type	Amount
NWI145940	BASE	\$1,250.00
TOTAL: \$USD		<u>\$1,250.00</u>

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

****FOURKITES****

Driver(s) must accept Fourkites 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 Fourkites Tracking \$500 deduction for not accepting Fourkites 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: _____

Milo Morrison

(SIGNATURE)

Milo Morrison

(PRINTED NAME)

3-11-2025

(DATE)



MASTER B/L NO. 00083233386	STOP 00	BILL OF LADING NO. 00083233386	SHIP. POINT 4065
FREIGHT ACCT. CODE : 00162130000xxxxxx			
CUSTOMER NO. 500164	CUSTOMER PO NO.		OUR ORDER NO. 4503179422

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GCP Applied Technologies Inc.
6050 W 51st St
Chicago IL 60638-1405

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Rail to Road
1701 Monty Street
Tea SD 57064-8131

DATE SHIPPED 03/12/2025	CARRIER Carrier To Be Determined	FREIGHT TERMS Prepaid	F.O.B. Origin	FREIGHT TYPE ST
TRAILER NO. 7L2242141	SEAL NO. 4948549	PRO/WAYBILL NUMBER		
QTY SHIP.	UNIT OF MEAS.	HM	DESCRIPTION	WEIGHT (SUB. TO COR.)
17	EACH		All truckload and intermodal shipments require a tanker endorsement SCC /125701	2,686
825	Gallo		All truckload and intermodal shipments require a tanker endorsement AIR ENTRAINING AGENT, LIQUID, NMFC# 33600S1, STCC# 28-211-19 SCC106/962	6,931
3,850	Gallo		All truckload and intermodal shipments require a tanker endorsement CONCRETE OR MASONRY PLASTICIZER AND WATER REDUCING COMPOUND, NMFC# 34040, STCC# 28-211-22 SCC115	34,942
Total Weight				44,559

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:

Galaxy S23 Ultra

PER: _____

PER: _____

Dan

DATE: 3/11/25

DATE: _____

3-12-25

STRAIGHT BILL OF LADING
SHORT FORM
NOT NEGOTIABLE

chryso
SAINT-GOBAIN

00083233386

SHIP TO: GCP Applied Technologies Inc.
FROM: 6250 N 51st St
P.O. BOX: CHICAGO IL 60638-1405

SHIP FROM: Rail to Road
1701 Monty Street
Tea SD 57064-8131

MASTER B/L NO. 00083233386	STOP 00	BILL OF LADING NO. 00083233386	SHIP POINT 4065
FREIGHT ACCT. CODE : 00162130000xxxxxx			
CUSTOMER NO. 500164	CUSTOMER PO NO.		OUR ORDER NO. 4503179422

DATE SHIPPED	CARRIER	FREIGHT TERMS	F.O.B.	FREIGHT TYPE
03/12/2025	Carrier To Be Determined	Prepaid	Origin	57
TRAILER NO.	SEAL NO.	DRG/WAYBILL NUMBER		

4948549

QTY SHIP.	UNIT OF MEAS.	DESCRIPTION	WEIGHT
		Carrier Instructions	

RECEIVED, subject to the common carrier agreement or contract between Shipper and Carrier, or in the case of some rail shipments, the classification and lawfully filed tariff in effect on the date of the issue of this Bill of Lading, the property described above, is accepted good order, except as noted (contents and conditions of contents of packages unknown), loaded, consolidated, and delivered as shown above. For motor shipments, this Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Shipper and Carrier. For all shipments, the terms and conditions of the Carrier's Standard Bill of Lading as set forth in United Freight Classification 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 2 of conditions, if the shipment is to be delivered to the consignee without recourse to the consignee, the consignee 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 _____

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FOR INTERNATIONAL CALLERS +1 703-741-5970/ 1-800-424-9300
CHEMTREC CUSTOMER NUMBER CCN # 9692

SHIPPER: GCP Applied Technologies Inc.

CARRIER:

Galaxy S23 Ultra

PER: 3/11/25

DATE: 3/11/25

PER: _____

DATE: _____

STRAIGHT BILL OF LADING
SHORT FORM
NOT NEGOTIABLE