



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



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

CARRIER NAME: CONTACT:	ROYAL3 INC Phil Vukovic		PHONE: EMAIL:	6304857370 phil@royal3ind	c.com				
PICK UP: 03/11/2025	8:00AM to 03/11/20	25 2.00PM						_	
LOCATION GCP APPLIED TECHNOLOGIES 6050 W 51st ST CHICAGO, IL 60638 CONTACT: FCFS 8AW	<u>FВ#</u> NWI145940	<u>INFO</u>		JID, niner : PS	0 0 0 0 0	<u>SPTS</u>	<u>PLTS</u> 0 0 0 0	<u>WGT</u> 0.0 0.0 0.0 0.0 44,560.0	<u>темр</u> 0.0 0.0 0.0 0.0
DELIVER: 03/12/2025 LOCATION RAIL TO ROAD 1701 Monty Street TEA, SD 57064 CONTACT: FCFS 7AM	<u>FВ#</u> NWI145940	025 3:00PM <u>INFO</u>	DESCRIPTION / INSTRUCTIONS AIR ENTRAINING AGENT, LIQU NMFC# 33600S1 4PL SCC 275 Gallon Tote Conta SECURE SHIPMENT 2-3 STRA	JID, iiner : PS	0 0 0	<u>SPTS</u>	<u>PLTS</u> 0 0	<u>WGT</u> 0.0 0.0 0.0	<u>TEMP</u> 0.0 0.0 0.0
CONTACT: FCFS /AW	-3PM			:DED BER: 008323338 BER: 14846318	0 0 6		0 0	0.0 44,560.0	0.0 0.0



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	\$1,250.00
1 2 3 ****Dri ***a *POD*Carrier m within 24 hours Carrier must sen via mail to get p Driver(s) mu	Carrier must call NWIC wi Carrier must call with the In and out times must be wer must call prior nd weight before p ust fax or email to of delivery or \$100 d original hard cop aid. st accept Fourkites yed Consignee", " D \$250 d	ies with FB number (NWIxxxxx)	kup. ipper. led with piece count **** ite will be reduced.*** LLOADS: up to half rate deduction for only running single ate PU or DEL -\$500 fruck Order Not Used is paid in the amount od \$100 gly. "Arrived Shipper", "Depart accepted and updated accordingly cking
date of confirmed de -Any issues referring -Co-brokerage of sh -Missed pick up/deli -Carrier shall look to agreement. NWIC sl -Carrier of Record u -Upon accepting and confirmation whethe	elivery or service provider w g to payment, New Wave In ipment without New Wave I very date/time will result in o NWIC, and not to the invo nall be entitled to deduct ar nderstands that FUEL is incl d transporting this load the er signed or not signed. paid or issued until PODs ar	tional Cargo required paperwork for this shipment, as s vill NOT be paid for the shipment, one load per invoice. ternational Cargo at 312-237-3812 International Cargo prior written authorization will void financial penalties to carrier. Ived shipper, consignee or customer of NWIC, for any p y loss, shortage or damage claim from any freight char- tuded in their agreed upon rate and is negotiated separ transportation provider agrees to the terms set forth in re turned it. Driver Phone Number: Milo Morrison	NWIC obligation to pay your freight bill. bayment of Carrier's freight charges under this ges that may be owed to carrier. ately with each transaction.
	(SIGNATURE)	(PRINTED NAME	
	(SIGNATURE)	(FRINTED NAME,	, (DATE)

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		Total	Weight						44,55
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