



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/20/2025**INVOICE #:** B81800**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		6155 Segale Park Drive C, Tukwila, WA 98188, USA - 5111 Bear Creek Ct, Irving, TX 75061, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

**TOTAL**

\$3,800.00

**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: Friday, March 14, 2025 8:18AM

<b>CARRIER NAME:</b> BRZ <b>CONTACT:</b> Phil Vukovic	<b>PHONE:</b> 7083035150 <b>EMAIL:</b> phil@rtbrz.com
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### PICK UP: 03/17/2025 9:00AM APPT MADE

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>SPTS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
CONTINENTAL MILLS (TUKWILA) 6155 SEGALE PARK DRIVE C TUKWILA, WA 98188	NWI144395		MACRO-POINT TRACKING REQUIRED DETENTION AFTER 2H, HAVE TO ADVISE 40 MINUTES BEFORE IT STARTS DRY FOOD	0 0  1447		0 0  30	0.0 0.0  40,000.0	0.0 0.0  0.0
LOAD NUMBER: 0147294050								
LOAD NUMBER: 3654941								
LOAD NUMBER: 5835444								
LOAD NUMBER: I18255645								
LOAD NUMBER: T2134247								

### DELIVER: 03/20/2025 7:00AM APPT MADE

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>SPTS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
IRVING WAREHOUSE 5101 FRYE ROAD IRVING, TX 75061	NWI144395		MACRO-POINT TRACKING REQUIRED DETENTION AFTER 2H, HAVE TO ADVISE 40 MINUTES BEFORE IT STARTS DRY FOOD	0 0  1447		0 0  30	0.0 0.0  40,000.0	0.0 0.0  0.0
LOAD NUMBER: 0147294050								
LOAD NUMBER: 3654941								
LOAD NUMBER: 5835444								
LOAD NUMBER: I18255645								
LOAD NUMBER: T2134247								

**CARRIER CONTRACT**  
DATE SENT: Friday, March 14, 2025 8:18AM

**AGREED RATES**

Our Reference	Rate Type	Amount
NWI144395	BASE	\$3,800.00
TOTAL: \$USD		<b>\$3,800.00</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)

## STRAIGHT BILL OF LADING

## SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading and fourth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



**CONTINENTAL MILLS**  
FOOD PRODUCTS OF CHOICE

Stop #: 0

Bill of Lading No: 3654941

Truck In: 03/17/25 11:30 AM CM Order No: 3654941

Truck Out: 03/17/25 11:30 AM Ship Date: 3/17/2025

Master BOL: 504448005 Reqstd Arrival Date: 3/17/2025

VIC'S BOL Number: 04144900036549416

SHIPPED FROM: 6155 SEGAL PARK DRIVE C TUKWILA, WA 98188

SHIP TO	TRADER JOES - IRVING 5101 FRYE ROAD IRVING TX 75061  (972) 957-3041		REMARKS	RSPO mass balance certification on applicable products: CU-RSPO SCC-864387		
CUSTOMER PO NO.		SHIP METHOD	CARRIER	PRO NO.	TRAILER #	OT #
0147294050		CPU	CPU		94949	1327582
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY	SHIPPED WEIGHT
680	CA	743-0518	00000000259255	15/32 OZ	15/32OZ TJ BTRMLK PANC	22610.00
		NMFC ITEM: 73140 NMFC	CLASS CODE: CLASS 50			
336	CA	744-2046	00000000983334	16/15.5 OZ	16/15.5 OZ TJ BLONDIE BAR	5880.00
		NMFC ITEM: 73140 NMFC	CLASS CODE: CLASS 50			
432	CA	744-2064	00000000164399	16/16 OZ	16/16 OZ TJ BRWNE	7776.00
		NMFC ITEM: 73140 NMFC	CLASS CODE: CLASS 50			
51	CA	744-2080	00000000534895	24/16 OZ	24/16 OZ TJ GF BRWNE	1326.00
		NMFC ITEM: 73140 NMFC	CLASS CODE: CLASS 50			
PLEASE PRINT AND GIVE BIO-TERRORISM PACKING LIST TO DRIVER						
<p style="text-align: right;">Trader Joes 5303</p> <p>Date: <u>3-20-25</u></p> <p>Arrival Time: <u>6:47</u></p> <p>Depart Time: <u>9:02</u></p> <p>Received by: <u>KLOAN</u></p> <p>BOL# <u>271224</u></p> <p>Total cases received: <u>1,499</u></p> <p style="text-align: center;">Pallet Exchange</p> <p>Pallet Exchange <u>REFUSED</u> <u>Y</u> <u>N</u></p> <p>Total Pallets In <u>39</u> Out <u>0</u></p> <p>Driver's Name: <u>X</u></p>						
CHEP: 0, PECO: 0						
<b>SPECIAL INSTRUCTIONS:</b> Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.						
Subject to Section 7 of 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 without payment of freight and all other lawful charges.			If charges are to be prepaid, write or stamp here: "To be Prepaid." <b>COLLECT</b>		SEND PREPAID CONTINENTAL MILLS BILLS TO: C/O TMC 315 N. RACINE AVENUE, SUITE 501 CHICAGO, IL 60607-1224 REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT	
(SIGNATURE OF CONSIGNOR)						
The Fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirement of Rule 41 of the Consolidated Freight Classification.			If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight." Note: Where the rate is defendant 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 the shipper to be not exceeding			SEAL NO: 107721
PALLET EXCH	IN: 0 OUT: 34 LEASED: 0	TOTAL PIECE COUNT	1499	TOTAL WEIGHT	37592.00	
CONTINENTAL MILLS, Shipper				DRIVER'S SIGNATURE		
PER: <u>A</u> DATE SHIPPED: <u>3/17/25</u>						

CARRIER 2



R5542531 CM0001  
Environment: JPD910  
Operator: CHUCK WHITFIELD  
Print Queue: \\KNTPR1\TUKADMIN3

TRADER JOES - IRVING Bioterrorism Packing List

Date: 3/17/2025  
Time: 11:46:21

<b>Ship From:</b>		<b>Order Information:</b>		<b>Delivery Information:</b>	
Name	TUK - CM Distribution Center 6155 SEGALE PARK DRIVE C TUKWILA WA 98188	Order:	3654941 SZ	Date:	3/17/2025
Contact:	Chuck Whitfield or Leah Lough	Order Date:	2/1/2025	Trailer:	94949
Phone:	()			Seal Number:	107721
				Import Container:	NONE

Customer PO	Item	Customer Item	Private Label or Brand Name	Item Description	R.W. (Y/N)	Retail Unit Packaging	Pack/Size	Lot Number or Code Date	Lot Qty	Qty Shipped
0147294050	744-2080	053489	TRADER JOES	TJ GF BROWNIE	N	Carton	24/16 OZ	241227	51	51
0147294050	744-2046	098333	TRADER JOES	TJ BLONDIE BAR	N	Carton	16/15.5 OZ	241124	258	336
0147294050	744-2064	116439	TRADER JOES	TJ BROWNIE	N	Carton	16/16 OZ	241223	432	432
0147294050	743-0518	125925	TRADER JOES	TJ BTRMLK PANCAKE	N	Carton	15/32 OZ	250204	40	680
Total:										1499

**Carrier:** new wave logistics

**Ship To:** TRADER JOES - IRVING  
5101 FRYE ROAD  
IRVING TX 75061

Phone: (000)000-000 FAX:

Phone: (972) 957-3041 FAX:

Email: Web:

Email: Web:

Signature: \_\_\_\_\_

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Signature:

maria

3-20-25