



INVOICE

BILL TO:

WAVEPOINT TRANSPORTATION INC
5501 ROUTE 89
NORTH EAST , PA 16428

INVOICE DATE: 06/25/2025**INVOICE #:** B97846**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		5555 Porter Rd, Niagara Falls, NY 14304 - 420 Civic Blvd, Southeast Raleigh, Raleigh, NC 27610			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**



5501 PA-89, North East, PA, 16428,
P: (814) 347-1300 • E: truckload@wavepoint3pl.com

Route	Jun 24, 2025 7 AM -3 PM FCFS		WAVEPOINT NIAGARA FALLS 5555 Porter Rd Niagara Falls, NY 14304	1 item Qty.: 1,296 Cases Handling qty.: 1,296 Cases Weight: 19,764 lb	Brz DOT 3119062
	Jun 25, 2025 3 AM-11 AM Apt		R H BARRINGER - Greensboro 1620 Fairfax Rd Greensboro, NC 27407 Delivery # 3136725	1 item Qty.: 648 Cases Handling qty.: 648 Cases Weight: 19,764 lb	Brz DOT 3119062
	Jun 25, 2025 3 AM-11 AM Apt		R H BARRINGER DIST 420 Civic Blvd, Southeast Raleigh Raleigh, NC 27610 Delivery # 3136730	1 item Qty.: 648 Cases Handling qty.: 648 Cases	Brz DOT 3119062

Equipment Van
39,528.00 lbs

Items BOXED WINE
WAVEPOINT NIAGARA FALLS (Niagara Falls, NY) > R H BARRINGER DIST (Raleigh, NC)
648 Cases • 19,764 lb
PO 3136730

BOXED WINE
WAVEPOINT NIAGARA FALLS (Niagara Falls, NY) > R H BARRINGER - Greensboro (Greensboro, NC)
648 Cases • 19,764 lb
PO 3136725

Total: 1 item 1,296 Cases • 39,528 lb Handling quantity: 1,296 Cases

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Luke Miche 7083035150 Dispatcher
---------	--	-------------------------------------

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Total	\$1,700.00

TERMS AND CONDITIONS

Payment Information: All invoices must have signed P.O.D. and Bill of Lading attached with invoice. BILLING:
APTransportation@wavepoint3pl.com

- * \$200 fine for not providing load documents within 72hr of delivery.
- * \$200 fine for not accepting Macropoint if requested by the broker.
- * All reefer loads must be pre cooled
- * CO-Brokering, Intermodal Transport, or unauthorized partial booking is not allowed and will forfeit payment.
- * Late Fees incurred due to driver route inefficiency can be deducted from the rate shown.
- * Missed or unreported deliveries are subject to 15% reduction, no less than \$150, to the agreed upon rate. Applicable to each appointment/reschedule.
- * Any attempt to reschedule appointments without consulting broker will result in rate deduction
- * Driver must call with any rejections, shortages, damages or overages before leaving the dock. All reworks must be run through the broker. Any rework that is not approved by the broker will be denied.
- * In order to receive detention, driver / dispatch must email & call before detention starts (@ 90 minutes) and when finished loading/unloading with signed in/out times on paperwork. Hand written times by the driver will be denied
- * Approved rate for out of route miles or return miles is \$1.35/mile.
- * No detention can be approved without Macropoint Tracking to confirm location and arrival/departure times.
- * Any accessorial MUST be reported and documents received 12 hrs of delivery or they will NOT be paid.
- * ALL PAPER WORK MUST BE RECEIVED WITHIN 72HR ALONG WITH A COPY OF THE SIGNED RATE CONFIRMATION.
- FAILURE TO SEND IN ALL DOCUMENTS WILL INCUR RATE DEDUCTION

Please send PODS to: aptransportation@wavepoint3pl.com



Representative signature

Title

Date

Receiver signature

Title

Date



1023 Springdale Rd, Austin, TX 78721, USA
P: (737) 301-8184 • E: Logistics@BeatBoxBeverages.com

Shipper
WAVE-NIA
5555 Porter Rd
Niagara Falls, NY, 14304
Pickup: Jun 23, 2025

Consignee
R H BARRINGER DIST - Raleigh
420 Civic Blvd
Raleigh, NC, 27610
(336)854-0555
Delivery: Jun 25, 2025

Special Instructions

Carrier / Bill to Third Party

Wavepoint 3pl
MC 793299 . DOT 3671756

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC
162	Cases	4,941 lb		Regular 4-Pack - Orange Blast 11% - 20053	48.0 X 40.0 X 48.0		
162	Cases	4,941 lb		Regular 4-Pack - Shaq Blueberry Lemonade 11% - 20054	48.0 X 40.0 X 48.0		
162	Cases	4,941 lb		Regular 4-Pack - Blue Razzberry 11% - 20051	48.0 X 40.0 X 48.0		
162	Cases	4,941 lb		Regular 4-Pack - Fruit Punch 11% - 20052	48.0 X 40.0 X 48.0		
Total	648 Cases	19,764 lb					

COD Amount: \$ _____ Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____		SEAL # UPON ARRIVAL _____ SEAL INTACT: YES <input type="checkbox"/> NO <input type="checkbox"/>	
This is to certify that the above named materials are classified packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: Freight Counted: ____ By Shipper ____ By Shipper ____ By Driver ____ By Driver Carrier Signature / Date	
Signature of Shipper: <u>Leah</u> Date: <u>6-24-25</u>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.	
This is to certify that the above named materials were received in apparent good order (except as noted).		Carrier: <u>MU</u> Date: <u>6-24-25</u>	
Signature of Consignee: _____ Date: _____			

- PLEASE NOTATE ANY DAMAGE/LOSS ON THE CARRIER SIGNED BOL (POD).
- TONU CHARGES MUST BE APPROVED BY BEATBOX.

John Sty
6-25-26





1023 Springdale Rd, Austin, TX 78721, USA
P: (737) 301-8184 • E: Logistics@BealBoxBeverages.com

Shipper

WAVE-NIA
5555 Porter Rd
Niagara Falls, NY, 14304

Pickup: Jun 23, 2025

Consignee

R H BARRINGER - Greensboro
1620 Fairfax Rd
Greensboro, NC, 27407

Delivery: Jun 24, 2025

Special Instructions

Carrier / Bill to Third Party

Wavepoint 3pl
MC 793299 . DOT 3671756

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC
162	Cases	4,941 lb		Regular 4-Pack - Orange Blast 11% - 20053	48.0 X 40.0 X 48.0		
162	Cases	4,941 lb		Regular 4-Pack - Shaq Blueberry Lemonade 11% - 20054	48.0 X 40.0 X 48.0		
162	Cases	4,941 lb		Regular 4-Pack - Blue Razzberry 11% - 20051	48.0 X 40.0 X 48.0		
162	Cases	4,941 lb		Regular 4-Pack - Fruit Punch 11% - 20052	48.0 X 40.0 X 48.0		
Total	648 Cases	19,764 lb					

COD Amount: \$ _____	SEAL # UPON ARRIVAL _____
Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____	SEAL INTACT: YES <input type="checkbox"/> NO <input type="checkbox"/>
This is to certify that the above named materials are classified packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver
Signature of Shipper: <u>[Signature]</u> Date: <u>6.24.25</u>	Carrier Signature / Date
This is to certify that the above named materials were received in apparent good order (except as noted).	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.
Signature of Consignee: _____ Date _____	Carrier: <u>[Signature]</u> Date: <u>6.24.25</u>

- PLEASE NOTATE ANY DAMAGE/LOSS ON THE CARRIER SIGNED BOL (POD).
- TONU CHARGES MUST BE APPROVED BY BEATBOX.

Trevor Summers

6/25/25