



**Bill to:**  
WAYFINDER LOGISTICS  
770 N LASALLE ST STE 707,  
Chicago,  
IL,  
60654

Invoice Date: 11/22/2023  
Invoice #: 195181  
Terms: NET 30  
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		25410 Weakley Road, Petersburg, VA, USA - 3566 Center Park Plaza, Kalamazoo, MI, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 Rate and Load Confirmation



Wayfinder Logistics  
213 West Institute Place Ste 512  
Chicago, IL 60610  
Rachel Cohen  
(312) 858-3600 (phone)  
rachel.cohen@wayfinderlogistics.com

**Equipment Type:** Van 53'

**GPS Required:** ☒

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Load Number:** 195181

**Carrier:** ZIGI FREIGHT INC DBA Royal3 Inc

**MC#:** MC944686

**DOT#:** 2828543

**Carrier Contact:** Molly Dispatch, (p) (630)485-7370

**Stops:** 2

**Carrier Status Link:**

<https://wayfinder.my.site.com/email/s/carriergu...>

## Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	Chep Pallets

**Special Instructions Carrier:** 53v w/ swing doors required GPS TRACKING VIA TRUCKER TOOLS PHONE APP IS REQUIRED. DRIVER MUST BE PINGING BEFORE PICKUP UNTIL AFTER DELIVERY. ANY INTERRUPTION IN LOCATION SERVICES OR FAILURE TO ACCEPT WILL RESULT IN A 25% DEDUCTION FROM THE RATE. MUST SEAL TRAILER, NO CONSOLIDATION.

## Shipper Pickup (Stop 1)

RLC Sort Op - Petersburg  
25410 WEAKLY ROAD  
Petersburg, VA US 23803  
**Expected Date:** 11/21/2023  
**Appointment Time:** 08:00-15:00  
**Contact:**

**Pickup Number:** 3682712612  
**Pickup Instructions:**

## Consignee Delivery (Stop 2)

Harvey Kalamazoo  
3566 Center Park Plaza  
Kalamazoo, MI US 49048  
**Expected Date:** 11/22/2023  
**Appointment Time:** 09:30  
**Contact:**

**Delivery Number:** 3682712612  
**Delivery Instructions:**

If you are experiencing any issues, please reach out to your Carrier Sales representative or call **(312) 858-8585**

**SEE BELOW FOR EXTRA DETAILS ABOUT THIS SHIPMENT**

**Driver(s) is not to attempt pick-up without the following:**

- *Signed and completed WayFinder Logistics, LLC. Carrier Packet*
- *Signed and returned WayFinder Logistics, LLC. Rate Confirmation*
- *Driver(s) cell number or Truck and Trailer #*
- *Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage*

**While In-Transit please be aware of the following requirements:**

- *Driver(s) must make daily check call by 10AM Central Standard Time.*
- *WayFinder Logistics, LLC. must receive notification 30 minutes prior to detention. Failure to notify may result in detention rejection by the Customer.*
- *If a TONU is due, BROKER shall pay a maximum of \$150 unless negotiated otherwise. Additionally, detention charges (when applicable per agreement) are due BROKER shall pay \$35/hour after agreed upon free time with a MAX charge of \$150 (Layover).*
- *Detention/Layover/TONU disputes are to be resolved with proof of carrier's ELD/GPS records or Trucker Tools GPS.*
- *Driver(s) is responsible for accurate case/crate/pallet/skid count. Driver is solely responsible for securing the cargo before transit. Proper application of straps, load locks, blocking/bracing, chains, bulkheads or any other securing mechanisms are at the discretion of the driver unless specific cargo-securing instructions are stipulated on the rate confirmation. Carrier must call Wayfinder before leaving shipper if there are any cargo securing concerns. If the driver is not allowed on the dock bills must be marked "SLC".*
- *Carrier must notify WayFinder Logistics, LLC BEFORE leaving the shipper if the cities or product listed on the Bill of Lading does not match the rate confirmation, or if any other problems or claims arise. Carrier is responsible for any damage to freight, damage to the products container, and freight shortages. Carrier is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.*
- *By using this Pick Up #/ PO# to get loaded, you agree to all legally binding information stated on this Rate Confirmation.*
- *All changes and updates to load details, including appointments and facility locations, must be made by WayFinder Logistics, LLC. Appointments that are missed should be communicated to WayFinder Logistics and or could result in longer wait times and rate reductions.*
- *Driver(s) and/or dispatcher(s) must notify WayFinder Logistics, LLC. of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. If there is any delay in transit that may result in a failure to deliver on time (breakdown, weather, hours of service etc), then the DRIVER MUST IMMEDIATELY ACCEPT Wayfinder's GPS tracking via the Trucker Tools phone app. Failure to accept GPS tracking during a delayed transit will result in a deduction from the contracted rate. Failure to report, document, photograph and provide all necessary documentation that influence these issues and could result in deductions to the contracted rate if not handled properly. -At NO time should a WayFinder Logistics, LLC. load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.*
- *Driver MUST seal trailer once loaded, seal #'s and "Seal Intact" MUST be notated on BILL OF LADING. Once driver arrives to receiver, receiver MUST check seal # and make sure "Seal is intact" and notate on PROOF OF DELIVERY.*
- *Driver MUST get shipper signature/date signed on BOL once loaded, driver must get signature/date of receiver once unloaded on POD. Driver must sign/date POD once unloaded.*
- *ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.*
- *If load is consolidated/partial/double brokered without Wayfinder Logistics' written approval prior to pickup, load could result in rate reduction or no pay.*

Carrier Fees	
Description	Cost
Net Line Haul	USD 1,300.00
Accessorial Charges	
Total Cost	USD 1,300.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

[accounting@wayfinderlogistics.com](mailto:accounting@wayfinderlogistics.com) / PH# [312-858-8585](tel:312-858-8585) x2 / FAX# [312-858-6400](tel:312-858-6400)

**ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED  
(.DOC/.JPEG/.PNG/HAND WRITTEN)**

Every invoice MUST have an ORDER number or will not be accepted

Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

Driver Name: \_\_\_\_\_

Previous Delivery City/St: \_\_\_\_\_

Driver Cell: \_\_\_\_\_

Previous Delivery Appt Time: \_\_\_\_\_

Truck #: \_\_\_\_\_

Trailer #: \_\_\_\_\_

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





A Brambles Company

SHIPPER CHEP - Petersburg - RLC  
25410 WEAKLY ROAD  
PETERSBURG VA 23803-8953

SHIP TO Harvey Kalamazoo

3566 CENTER PARK PLAZA  
Kalamazoo MI 49048

APPOINTMENT: 22.11.2023 09:00:00  
CHECK IN: 22.11.2023 10:00:28  
LOAD COMPLETE: 22.11.2023 10:38:45  
CHECK OUT: 22.11.2023 11:11:19

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY ORLANDO, FL 32819. ALL CHEP EQUIPMENT

NOTICE OF CLAIM

AT NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

AT THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOT NEGOTIABLE  
BILL OF LADING

Correction # 1000816097

DATE OF SHIP	NOV 22 2023
CUSTOMER REQUEST	NOV 22 2023

BILL OF LADING NO. 3682712612  
SHIPMENT NO: 0425680410  
ORDER DATE: NOV 16 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

STO Receipt

COMMENTS:

HAULER

SHIPPER NUMBER	SHIPMENT NO	CONSIGNEE	HAULER	CHARGES
36827126120425680410	0425680410	WYFL - WayFinder Logistics LLC		PREPAID CARRIER SIGNATURE
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	PRINT NAME
1	360	04055	B4840A-48x40 Block Pallet	carlos
0	19	01158	PECO Pallets	
0	1	04002	S4840A-48x40 Stringer Pallet	
0	6	04091	White Wood Grade 3	

Verified Count 538 4055 AR  
2 4091 Whitewood  
Melissa Cook



SHIPPER LOCATION CODE  
SHIP TO LOCATION CODE  
SHIPMENT NUMBER  
TRAILER NUMBER  
SCAC  
TRAILER SEAL

PLANTUSJS  
UTF8  
0425680410  
03252  
WYFL

HAULER DELIVERY INSTRUCTIONS

NOTES REF #  
3004388089

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Melissa COOK

TOTAL PIECES

386

ESTIMATED WEIGHT

26578 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Melissa COOK

SIGNATURE

COMPANY

CHEP

DATE

NOV 22 2023

Melissa COOK

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing the transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the market's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



21.11.2023

**CHEP**

A Brambles Company

SHIPPER RLC Sort Op - Petersburg  
25410 WEAKLY ROAD  
PETERSBURG VA 23803-8953

SHIP TO Harvey Kalamazoo  
3566 CENTER PARK PLAZA  
Kalamazoo MI 49048

APPOINTMENT:

CHECK IN: 21.11.2023 10:06:23  
LOAD COMPLETE: 21.11.2023 10:08:44  
CHECK OUT:

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7801 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36827126120425680410	CONSIGNEE 0425680410	HAULIER WYFL - WayFinder Logistics LLC	CHARGES PREPAID CARRIER SIGNATURE PRINT NAME
QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 04055	BATCH AR
		DESCRIPTION B4840A-48x40 Block Pallet	



HAULIER DELIVERY INSTRUCTIONS

SHIPPER LOCATION CODE  
SHIP TO LOCATION CODE  
SHIPMENT NUMBER  
TRAILER NUMBER  
SCAC  
TRAILER SEAL

USJS  
PLANTUTF8  
0425680410  
03252  
WYFL  
4576259

BILL OF LADING NO. 3682712612  
SHIPMENT NO. 0425680410  
ORDER DATE: NOV 16 2023  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO Issue

DATE OF SHIP NOV 21 2023
CUSTOMER REQUEST NOV 22 2023

NOTES REF #  
3004388089

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**YOUR SIGNATURE MUST APPEAR IN THIS BOX**

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

April  
Cherry

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

April Cherry

SIGNATURE

COMPANY

CHEP

DATE

NOV 21 2023

April Cherry

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

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