Royal 3inc.

Bill to: WAYFINDER LOGISTICS 770 N LASALLE ST STE 707, Chicago, IL, 60654 Invoice Date: 01/05/2024 Invoice #: 200055 Terms: NET 30 Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		11300 Partnership Drive, Oklahoma City, OK 73131, U.S 1401 Harris Avenue, Trenton, MO 64683, U.S.			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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 Mariah Elabed (312) 858-3298 (phone) mariah.elabed@wayfinderlogistics.com

Equipment Type: Van 53'	Load Number: 200055
GPS Required: 🔨	Carrier: ZIGI FREIGHT INC DBA Royal3 Inc
HazMat:	MC# : MC944686
Tanker Endorsed:	DOT#: 2828543
Temperature Controlled:	Carrier Contact: Molly Dispatch, (p) (630)485-7370
Temperature Setting Minimum:	Stops: 2
Temperature Setting Maximum:	Carrier Status Link: https://wayfinder.my.site.com/email/s/carriergu

			Shipmer	nt Information	
Handli	ng Unit	Packaging U	nit		
Qty	Туре	Qty	Туре	Weight	Commodity Description
	Palletized			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)	
Pro Pak - Oklahoma City	Pickup Number: 3695330548
11300 Partnership Drive	Pickup Instructions:
Oklahoma City, OK US 73131	
Expected Date: 1/4/2024	
Appointment Time: 12:00	
Contact:	

Consignee Delivery (Stop 2)	
Nestle - 5360 - Trenton Plant	Delivery Number: CHEP Pallets 3695330548
1401 Harris Avenue	Delivery Instructions:
Trenton, MO US 64683	
Expected Date: 1/5/2024	
Appointment Time: 08:00-12:00	
Contact:	

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 requirments:

- 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 nessesary 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/partialed/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 1,100.00
Accessorial Charges	
Total Cost	USD 1,100.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to: <u>accounting@wayfinderlogistics.com</u> / PH# <u>312-858-8585</u> x2 / FAX# <u>312-858-6400</u> 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:	

and the second s	NOT NEGOTIABLE BILL OF LADING	O. 3695330548 DATE OF SHIP JAN 04 2024 0426278265 CUSTOMER REQUEST DEC 25 2023 JAN 05 2024 0700 to 1200 Issue Issue	IT OF CHEP ILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, WIEDIN RESERTOT. E OF SHIPMENT TO SOCIHER WITH A COPY OF THE PAID FREIGHT BILL HAULLIER WYFL - WAYFINGER LOGISTICS LLC PREPAID	BATCH CARRIER SIGNATURE RU PLUS PPINIT NAME	tyrone harrott	DATE JAN 04 2024	COMPANY	CONSIGNEE SIGNATUREIRECEIVER	PRINT NAME	DATE JAN 04 2024	COMPANY	TOTAL PIECES DROP LOCATION?	ESTIMATED WEIGHT	37800 LB
	EP	SS Company Se Company o Part - Ovlahoma City 300 Partnership Drive 200 Partnership Drive	THE ONDER CHE 29 AND SWATCH THE AND SWATCH A	QTY SHIPPED MATERIAL CODE 540 04055			SHIPPER LOCATION CODE	H SHIP TO LOCATION CODE 4000380627 SHIPMENT NUMBER 042278265 TRAILER NUMBER 289473 SCAC WYFL TRAILER SEAL 07735156 TRUCTIONS	ontact: Andy Hinkle 4405192725Appt Required, Vehi nload, ## ## Joshua Maranville 04.01.2024 13:59:01		DUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS 2D TO CERTIFICATION, PLEASE CONTACT 1-877-508-3302.	SIGNATURE MUST APPEAR IN THIS BOX the conditions, if this shipment is to be delivered to the consignore e consignor, the consignor shall sign the following statement. The delivery of this shipment without of payment of freight and all	(SIGNATURE OF CONSIGNOR) Joshua	Maranville

E

A Brambles Company Biller R Montage Montage Rinpers, Pro Part - Oktahoma City 11300 Partnership Driva Okt.AhtomA City Ok 7313145603 BILL OF LADING NO. 389330548 BILL OF LADING ShilP TO Nester - S380 - Trenton Plant 1401 Harris Avenua BILL OF LADING NO. 389330548 DATE OF Ship 04827555 ShilP TO Nester - S380 - Trenton Plant 1401 Harris Avenua POINT OF ORIGIN BEL OF LADING FRENTON MO 6483-1963 SOLD TO POINT OF ORIGIN BEC 23 2033 APDOINTMENT: 0401.2024 12:00:0 POINT OF ORIGIN BEC 23 2023 APDOINTER: 0401.2024 12:00:0 TYPE: Bsue COAD COMPLET: 0401.2024 13:05:1 SOLD TO TYPE: AL ELOWNENT: 0401.2024 13:05:1 SOLD TO Bsue COAD COMPLET: 0401.2024 13:05:1 Bsue CADAD	NOT NEGOTIABLE BILL OF LADING DATE OF SHIP JAN 02 2024 CUSTOMER REQUEST AN 05 2024 0700 to 1200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 05 200 AN 0
1401 Harris Avenue 1401 Harris Avenue POINT OF ORIGIN ECU 32 2023 1401 Harris Avenue FRENTON MO 64683-1963 SOLD TO FAGE FAGE FENTON MO 64683-1963 SOLD TO FAGE FAGE FAGE FORMENT: 40.01.2024 13:00:00 TYPE: Issue AD COMPLETE: 40.01.2024 13:59:14 COMMENTS: Issue AD COMPLETE: 40.01.2024 13:50:14 COMMENTS: Issue AD COMPLETE: 36353305480426278265 WYFL - WaYFINGOULEER Intuitier A	05 2024 0700 to 1200 28% ALL CHEP EQUEMENT UR PARTICULARS OF THE ORIGIN, DEREMITILL CHARGES PREPAID PREPAID FRINT NAME FRINT NAME IVrone harrott
TCE OF CLAIM TCE OF CLAIM CC OF CLAIM TRANNIST THE EXCLUSIVE AND CONDTONE WHICH ARE AVAILABLE. AT 781 GREENBRAR PARKWAY/ORLANDO CARRERS IS AREE FOR LOSS, DAMAGE OR ELAY TO ANY GOOS CARRED WIDER THE BALL OF LADING UNLESS NOTICE THEREOF SETTING TTATATION AND DATE OF SHIPPERT OF THE COORS AND UNDER THE ESTIMATED AMOUNT CLAINED AND UTCLAINE OF SHIPPERT OF THE COOR SHOUNDER THE ESTIMATED AMOUNT CLAINED AND TATE OF SHIPPERT OF THE COOR SHOUNDER THE ESTIMATED AMOUNT CLAINED AND TATE OF SHIPPERT TO SHIPPER NUMBER 36953305480426273265 VORDERED ATY SHIPPED MATERIAL CODE DESCRIPTION 540 04055 B4840A-48X40 Block Pallet RULLER NUTLUER AUDULING VORDERED ATY SHIPPED MATERIAL CODE DESCRIPTION BATCH BATCH	23619 ALL CHEP EQUIPMENT UR PARTICULARS OF THE ORIGIN, DEREIGHT BILL CHARGES PREPAID SIGNATURE FRINT NAME ISTORE harrott
3695305480426278265 0426278265 MYFL - WayFinder Logistics LLC Y ORDERED QTY SHIPPED MATERIAL CODE DESCRIPTION BATCH 540 04055 B4840A-48x40 Block Pallet RU PLUS	CHARGES PREPAID SIGNATURE FRINT NAME ISYONE harrott
411 SHIPPED MATERIAL CODE DESCRIPTION BATCH 540 04055 B4840A-48x40 Block Pallet RU PLUS	CARRIER SIGNATURE PRINT NAME tyrone harrott
	FRINT NAME Iyrone harrott
	Į
	DATE JAN 04 2024
SHIPPER LOCATION CODE USSS	COMPANY
ALLIAN DELATION CODE 40038627 SHIP TO LOCATION CODE 40038627 SHIPWENT NUMBER 04227825 TRAILER NUMBER 28473 W751 TRAILER SEAL 07735156 MULLER DELIVERY INSTRUCTIONS	CONSIGNEE
Updated 03/21/2019, Contact: Andy Hinkle 4405192725Apt Required, Vehi # cle US53VN, Live Unload, ## # Joshua Maranville 04.01.2024 13:59:01 ## Sort	PRINT NAME
NOTES REF #	DATE JAN 04 2024
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-377-508-3302.	COMPANY
YOUR SIGNATURE MUST APPEAR IN THIS BOX TOTAL PIECES	
without resources on the consignor, the consignor shall sign the following statement. The 540 baulte shall not make delivery of this shipment without of payment of freight and all other charves.	
OF CONSIGNOR) Joshua Maranville]
CHECKED BY PRINT NAME JOSHUA MARANVILLE SIGNATURE	
COMPANY CHEP DATE JAN 04 2026 / U Joshua Maranvilla	Joshua Maranville