



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

Invoice Date: 04/29/2024  
Invoice #: 214469  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		2900 Doc Bennett Road, Fayetteville, NC 28306 - 5701 New St, Claypool, AZ 85532			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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  
Michael Miller  
(312) 858-6849 (phone)  
michael.miller@wayfinderlogistics.com

**Equipment Type:** Van 53'

**GPS Required:** ☒

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Load Number:** 214469

**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
12	Palletized			12000 lbs	electronic transformers

**Special Instructions Carrier:** Driver must call Receiving Contact Vince 602-615-3778 when 1 hour away from delivering or could result in delay in unloading. Driver will be delivering at the "RACE TRACK PARKING CENTER" ----- Must be 53' van W/at least 2 straps. ----- NO REEFERS ----- 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 \$500 DEDUCTION FROM THE RATE. ----- \*\*\*DRIVER MUST SEND PIC OF POD UPON DELIVERY... \$100 RATE REDUCTION if POD is not emailed to justin.lemenager@wayfinderlogistics.com (or pic texted to 312-858-3771) within 24 hours of delivery. Additional \$100 reduced every 24 hours.\*\*\*

## Shipper Pickup (Stop 1)

EATON FAYETTEVILLE PDCA PLANT  
2900 Doc Bennett Road  
Fayetteville, NC US 28306  
**Expected Date:** 4/26/2024  
**Appointment Time:** 11:00-19:00  
**Contact:** Lisa Papaspiros 910-438-0525

**Pickup Number:** 881891367  
**Pickup Instructions:**

## Consignee Delivery (Stop 2)

Freeport-Mcmoran  
5701 New St  
Claypool, AZ US 85532  
**Expected Date:** 4/29/2024  
**Appointment Time:** 08:00-13:00  
**Contact:** Vince

**Delivery Number:** 881891367/PO#LPX0033302  
**Delivery Instructions:** \*\*IMPORTANT\*\* Driver must call Receiving Contact Vince 602-615-3778 when 1 hour away from delivery location or could result in delay in unloading

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/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 3,300.00
Accessorial Charges	
Total Cost	USD 3,300.00

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: \_\_\_\_\_

**EATON**

900 Doc Bennett Road  
aylettsville, NC 28306

BILL OF Lading

EATON FAYETTEVILLE EFIN 04001

Ship To:

FREEMONT-MCMORAN MIAMI INC. Y PROJ  
HIGHWAY 60 AND NEW STREET  
C/O EATON GO# LPX0033302 HATCH PO#  
PE001 MSSP PROJECT  
CLAYPOOL  
CLINT SIGMAN 986-224-0122  
AZ 85532

Sold To:

MESCO TUCSON AZ 7540  
MESCO DISTRIBUTION  
PO BOX 122038  
LITHIA SPRINGS  
GA 30122

Remit To:

Eaton Corporation  
c/o Intelligent Audit  
Eatonintelligentaudit.com

Special Markings/Instructions:

LPX0033302

SS STANDARD SHIP

Shipping Point

Via

Bill of Lading No

Date Shipped

Freight Terms

Customer: SS  
Line No: 1  
Spec: 1  
Product ID: 1  
Description: 1

Ship Number  
Carton Number

UPC Item  
Number

Quantity  
Ordered

Quantity  
Shipped

Unit

Product  
Code

001	1	1	FREEDOM MCC	53	Structure Cnt:	15	001	1	ARH9
002	2	1	FREEDOM MCC	44	Structure Cnt:	12	002	1	ARH9
005	3	3	FREEDOM MCC	31	Structure Cnt:	9	005	1	ARH9

\*\*\*SEE BELOW MORE SHIP INFORMATION NOTES\*\*\*  
CONTROLLERS OR CONTROLLER PARTS, NO SCH 3186

POB DESTINATION APPLIES  
SHIP PRODUCT POB DESTINATION

PLEASE SHIP STANDARD SHIPPING  
DELIVER BETWEEN HRS OF: 7AM-2PM

5 DAYS OF WEEK ALLOWED FOR DELIVERY: MON-FRI  
GIVE CUSTOMER 48 HOURS ADVANCED NOTICE  
CONTACT NAME CLINT SIGMAN  
PHONE # 9862240122

DP# 881891322

HIGH DOLLAR SHIPMENT  
HANDLE WITH CARE  
TOP HEAVY  
SECURE IN TRAILER

Shipper No.	Line Total	Date Received	Pallets	Cartons	Received Total
1		1/4	77	77	18400



**EATON**

2800 Doc Bennett Road  
Fayetteville, NC 28306

*APR 27*

Bill of Lading

Invoice #	LPX0033302	Invoice Date	7846622
Order #	7540-291463	Order Date	1

Ship To:

FREEMONT-MCMORAN MIAMI INC., Y PROJ  
HIGHWAY 60 AND NEW STREET  
C/O EATON G0# LPX0033302 HATCH PO#  
PE001 MASP PROJECT  
CLAYPOOL  
CLINT SIGMAN 986-224-0122  
AZ 85532

Sold To:

MESCO TUCSON AZ 7540  
MESCO DISTRIBUTION  
PO BOX 122038  
LITHIA SPRINGS  
GA 30122

Remit To:

Eaton Corporation  
c/o Intelligent Audit  
Eaton@intelligentaudit.com

Special Markings/Instructions

LPX0033302

SS STANDARD SHIP

Shipping Point

VO

Bill of Lading To

Date Shipped

Freight Terms

PPD

Customer Line To	Ship To Line To	Product ID & Description	Ship Number & Description	Ship Item Number	Quantity Ordered	Quantity Shipped	Qty. Unit	Product Code
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001	1	1	FREEDOM MCC Cell Cnt: 53	Structure Cnt: 15	001	1		ARH9
002	2	1	FREEDOM MCC Cell Cnt: 44	Structure Cnt: 12	002	1		ARH9
005	3	3	FREEDOM MCC Cell Cnt: 31	Structure Cnt: 9	005	1		ARH9

\*\*\*SEE BELOW MORE SHIP INFORMATION NOTES\*\*\*

CONTROLERS OR CONTROLLER PARTS, NO SCH 3186

FOB DESTINATION APPLIES

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SHIP PRODUCT FOB DESTINATION

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GIVE CUSTOMER 48 HOURS ADVANCED NOTICE

CONTACT NAME CLINT SIGMAN

PHONE # 9862240122

*DM #881891322*

HIGH DOLLAR SHIPMENT  
HANDLE WITH CARE  
TOP HEAVY  
SECURE IN TRAILER

Received By	Date Received	Pallets	Cartons	Received Total
		14	775 Completed Units	18,400