



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

Invoice Date: 05/28/2024
Invoice #: 217672
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		44055 Airport View Dr, Hollywood, MD 20636, USA - 2315 SE Stallings Dr, Nacogdoches, TX 75961, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Rate and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Adrian Rodriguez
(312) 858-7994 (phone)
adrian.rodriguez@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 217672

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
55	Palletized			15000 lbs	electronic transformers

Special Instructions Carrier: Must be 53' Van W/at least 2 straps. ----- 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)

Triton Metals Inc. 43979 Airport View Drive Hollywood, MD US 20636 Expected Date: 5/24/2024 Appointment Time: 07:00-14:30 Contact: Main Line	Pickup Number: 883636886 Pickup Instructions:
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Consignee Delivery (Stop 2)

Cooper Power Systems - PS1255 2315 SE Stallings Dr NACOGDOCHES, TX US 75961 Expected Date: 5/28/2024 Appointment Time: 08:00-14:00 Contact: Will Crocker (936)569-9422	Delivery Number: 883636886/PO#4515113329 Delivery Instructions:
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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 1,800.00
Accessorial Charges	
Total Cost	USD 1,800.00

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

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: _____

Bill of Lading Receiver Copy

TRAILER/CAR NUMBER: _____
BILL DATE: 05/24/2024

TO	
Consignee: COOPER POWER SYSTEMS	
Street: 2315 SE STALLINGS DR	
City/State/Zip: NACOGDOCHES, TX 75961	
Route:	

FROM	
Shipper: Triton Defense Inc	
Street: 43979 Airport View Drive	
City/State/Zip: Hollywood MD 20636	
Special Instructions:	

FOR PAYMENT, SEND BILL TO	
Name	
Company	
Street	
City/State/Zip	

SHIPPER'S INSTRUCTIONS	
Contact: JAMES CARPENTER AND THOMAS MURPHY	
PHONE: 936-553-3350	

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RA TE	COMMENTS
25 BOXES		2030361W0090 (36x30x14.87)			JOB#17749-01 PO#4515113329
9 BOXES		2030361W0110 (36x30x19.87)			JOB#17751-01 PO#4515113329
20 BOXES		2024362W0120 (36x24x16.87)			JOB#17750-01 PO#4515113329
24 PALLETS		7 Pallet TRIPLE Stack 17 Pallet Double Stack			
1 BOX		2030361W0110(36x30x19.87)			Job#18112-01 Po#4515336306

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	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. _____ (Signature of Consignor)	TOTAL CHARGES \$
NOTE: We here the rate is dependent 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 \$ _____ per		Freight Charges are collected unless market prepaid. CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: Triton Defense, Inc.	Carrier: WAYFINDER LOGISTICS
Per: RYAN MCCARTHY	Date: 05/24/2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a) (1) (iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Driver Copy

Date: 5/22/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM

Name: TRITON DEFENSE INC. Ship Date: 05-24-2024
Address: 43979 AIRPORT VIEW DR
City/State/Zip: HOLLYWOOD, MD 20636
Contact: Gerald Durham or Phone: 301-373-6110
Ryan McCarthy

Bill of Lading Number: 883636886



SHIP TO

Name: COOPER POWER SYSTEMS - Delivery Date: 05-28-2024
NACOGDOCHES - PS1255
Address: 2315 SE STALLINGS DR
City/State/Zip: NACOGDOCHES, TX 75961
Contact: James Carpenter and Phone: 936-553-3350
Thomas Murphy

Carrier Name: WAYFINDER LOGISTICS

SCAC: WYFL

Trailer number:

Pro Number:

BILL FREIGHT CHARGES TO:

Eaton Corp LLP Consolidated C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Business Unit: Power Systems
EFLN/Cooper Division: Power Systems
First Come First Serve

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)		EATON EFLN / COOPER DIVISION
		13000 LBS	24	Y	N	PS1255
GRAND TOTAL		13000 LBS	24			

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
55.0	PLT	55	Piece	13000 LBS				125
55		55		13000 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Ryan McCarthy

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:


☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

05-24-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver Copy

Date: 5/22/24		EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		Page 1
SHIP FROM		Bill of Lading Number: 883636886		
Name: TRITON DEFENSE INC.		Ship Date: 05-24-2024		
Address: 43979 AIRPORT VIEW DR				
City/State/Zip: HOLLYWOOD, MD 20636				
Contact: Gerald Durham or Ryan McCarthy Phone: 301-373-6110				
SHIP TO		Carrier Name: WAYFINDER LOGISTICS		
Name: COOPER POWER SYSTEMS - NACOGDOCHES - PS1255		SCAC: WYFL		
Address: 2315 SE STALLINGS DR		Trailer number:		
City/State/Zip: NACOGDOCHES, TX 75961		Pro Number:		
Contact: James Carpenter and Thomas Murphy Phone: 936-553-3350				
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
Eaton Corp LLP Consolidated C/O Intelligent Audit		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:		
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Alpharetta, GA 30005 USA				
SPECIAL INSTRUCTIONS: Business Unit: Power Systems				
EFLN/Cooper Division: Power Systems				
First Come First Serve				

CUSTOMER ORDER INFORMATION					
Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
		13000 LBS	24	Y N	PS1255
GRAND TOTAL		13000 LBS	24		

CARRIER INFORMATION								
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QTY	TYPE	QTY	TYPE				NMFC	CLASS
55.0	PLT	55	Piece	13000 LBS				125
55		55		13000 LBS		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____
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SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Ryan McCarthy	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 05-24-2024 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
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Eliud Cruz

5/28/24