



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

Invoice Date: 06/25/2024
Invoice #: 221247
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		200 Victory Rd, Winchester, VA 22602, USA - 87 Hayward Rd, Acton, MA 01720, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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
Ted Herbstritt
(312) 858-4184 (phone)
ted.herbstritt@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 221247

Carrier: RIKI TRANSPORTATION INC DBA BRZ

MC#: MC086875

DOT#: 3119062

Carrier Contact: Tia Dispatch, (p) (708)303-5150

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
	Rolls			7000 lbs	FOAM ROLLS, FLOOR LOADED (Very fast/easy loading) 7000lbs or less

Special Instructions Carrier: *DRY VAN 53' ONLY* *MUST BE CLEAN, DRY, AND SWEEPED OUT* FCFS pickup but MUST arrive before 2:00pm to be loaded; Late arrival will result in a fee of \$150. Delivery appointment assigned upon pickup: times available 0630, 0730, 0900

Shipper Pickup (Stop 1)

Toray - VSS Warehouse - Building 10
200 Victory Road
Winchester, VA US 22601
Expected Date: 6/24/2024
Appointment Time: 08:00-14:00
Contact: Angie Marlow

Pickup Number: 81188679
Pickup Instructions:

Consignee Delivery (Stop 2)

The Haartz Corporation
87 Hayward Rd
Acton, MA US 01720
Expected Date: 6/25/2024
Appointment Time: 06:30-09:00
Contact:

Delivery Number:
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/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 1,450.00
Accessorial Charges	
Total Cost	USD 1,450.00

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: Louie Previous Delivery City/St: Winchester, VA
Driver Cell: 808-381-0876 Previous Delivery Appt Time: _____
Truck #: 829
Trailer #: W97032
Carrier Signature: Conor Smith

Straight Bill of Lading

Delivery Number / Date : 81188679/06/21/2024 - GI Date = 06/24/2024

ATTENTION DRIVER:

Your Delivery Appointment is set for:

Date: Time:

***** DO NOT ARRIVE ON SITE EARLY *****

***** THIS IS A RESIDENTIAL AREA *****

***** THE HAARTZ CORPORATION WILL NOT TOLERATE EARLY ARRIVALS!

DO NOT ARRIVE ON SITE PRIOR TO 6:30 AM...unless instructed to by the SHIPPER!

At Toray Plastics (America), Inc.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at said destination, if on its own 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipping instructions

NMFC 156830 SUB1 Class 250

Gross Weight: 8,459.761 Number of Packages: 36

PURCHASE ORDER NO. _____

* DO NOT PLACE ANYTHING ON PALLET *

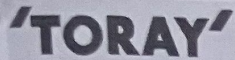
* DAMAGE MAY RESULT * * FOAM *

Subject to Section 7 of Conditions of applicable bill of lading, 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) _____

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Prepaid



Toray Plastics (America), Inc
500 Toray Drive
FRONT ROYAL VA 22630
USA

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Delivery Note

Shipping Address

The Haartz Corporation
87 Hayward Rd.
Physical Address: 65 or 67 Hayward Rd
42.4813 N. Lat / 71.4534 W. Lon. (GPS)
ACTON MA 01720
USA
Shipping Point: 1030

Information

Document Number	81188679
Document Date	06/21/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	
Customer Number	2078
Delivery Date	06/24/2024
Bill of Lading	
Net Weight	7,919.797 LB
Total Weight	8,459.761 LB
Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
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9010324017	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324017	300.744
9010324018	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324018	300.744
9010324019	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324019	300.744
9010324020	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324020	300.744
9010324021	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324021	300.744
9010324022	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324022	300.744
9010424123	PF10025SR28-STD1740-275 R62-598685	PF2391	9010424123	300.744
9010424125	PF10025SR28-STD1740-275 R62-598685	PF2391	9010424125	300.744
9010424126	PF10025SR28-STD1740-275 R62-598685	PF2391	9010424126	300.744
9010424127	PF10025SR28-STD1740-275 R62-598685	PF2391	9010424127	300.744
	Total for PF2391	10 Units		3,007

Cust Po: 2011114-001

9052224036	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224036	355.424
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Toray Plastics (America), Inc
500 Toray Drive
FRONT ROYAL VA 22630
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Payment terms	Prepaid

Pallet Number Description

Part Code

Lot Number

Quantity

ATTENTION DRIVER:

Your Delivery Appointment is set for:

Date: *6-25-24* Time: *6:00 AM*

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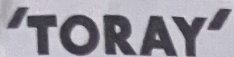
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Cust Po: 2103028-0001

8050224067	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224067	355.424
8050224068	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224068	355.424
8050224070	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224070	355.424
8050224071	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224071	355.424
8050224072	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224072	355.424
8050224073	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224073	355.424
	Total for PF2280	6 Units		2,133

Cust Po: 2309113-0001



Toray Plastics (America), Inc
500 Toray Drive
FRONT ROYAL VA 22630
USA

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87 Hayward Rd.
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ACTON MA 01720
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Information

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9052224037	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224037	355.424
9052224038	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224038	355.424
9052224039	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224039	355.424
9052224040	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224040	355.424
9052224041	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224041	355.424
9052224042	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224042	355.424
9052224043	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224043	355.424
9052224044	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224044	355.424
9052224046	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224046	355.424
9052224048	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224048	355.424
9052224049	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224049	355.424
9052224050	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224050	355.424
9052224051	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224051	355.424
9052224052	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224052	355.424



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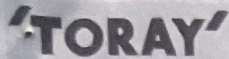
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Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
9052224053	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224053	355.424
9052224054	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224054	355.424
9052224055	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224055	355.424
9052224056	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224056	355.424
9052224057	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224057	355.424
	Total for PF2268	20 Units		7,108
	GRAND TOTAL :	36 Units		12,248

TRUCKING COMPANY SIGN HERE _____ RECEIVER SIGN HERE _____
RECEIVING COMPANY/WAREHOUSE PLEASE PRINT HERE _____



Toray Plastics (America), Inc
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Pallet Number	Description	Part Code	Lot Number	Quantity
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8050224067	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224067	355.424
8050224068	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224068	355.424
8050224070	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224070	355.424
8050224071	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224071	355.424
8050224072	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224072	355.424
8050224073	PF15020SR28-BKO1630-325 R62-601640	PF2280	8050224073	355.424
Total for PF2280		6 Units		2,133

Cust Po: 2309113-0001



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9010324017	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324017	300.744
9010324018	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324018	300.744
9010324019	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324019	300.744
9010324020	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324020	300.744
9010324021	PF10025SR28-STD1740-275 R62-598685	PF2391	9010324021	300.744
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9010424125	PF10025SR28-STD1740-275 R62-598685	PF2391	9010424125	300.744
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9010424127	PF10025SR28-STD1740-275 R62-598685	PF2391	9010424127	300.744
	Total for PF2391	10 Units		3,007

Cust Po: 2011114-001

9052224036	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224036	355.424
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9052224040	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224040	355.424
9052224041	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224041	355.424
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9052224044	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224044	355.424
9052224046	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224046	355.424
9052224048	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224048	355.424
9052224049	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224049	355.424
9052224050	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224050	355.424
9052224051	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224051	355.424
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9052224055	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224055	355.424
9052224056	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224056	355.424
9052224057	PF15025SR28-BKO1820-325 R62-600720	PF2268	9052224057	355.424
	Total for PF2268	20 Units		7,108
	GRAND TOTAL :	36 Units		12,248

TRUCKING COMPANY SIGN HERE _____

RECEIVER SIGN HERE _____

RECEIVING COMPANY/WAREHOUSE PLEASE PRINT HERE _____

Jonas Kasper

6-25-24

Straight Bill of Lading

Delivery Number / Date : 81188679/06/21/2024 - GI Date = 06/24/2024

ATTENTION DRIVER:

Your Delivery Appointment is set for:

Date: Time:

***** DO NOT ARRIVE ON SITE EARLY *****

**** THIS IS A RESIDENTIAL AREA ****

**** THE HAARTZ CORPORATION WILL NOT TOLERATE EARLY ARRIVALS!

DO NOT ARRIVE ON SITE PRIOR TO 6:30 AM..unless instructed to by the SHIPPER!

At Toray Plastics (America), Inc.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at said destination, if on its own 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipping instructions

NMFC 156830 SUB1 Class 250

Gross Weight: 8,459.761 Number of Packages: 36

PURCHASE ORDER NO. ____

* DO NOT PLACE ANYTHING ON PALLET *

* DAMAGE MAY RESULT * * FOAM *

Subject to Section 7 of Conditions of applicable bill of lading, 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) _____

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Prepaid