

Bill to: WAYFINDER LOGISTICS 770 N LASALLE ST STE 707, Chicago, IL, 60654 Invoice Date: 06/25/2024 Invoice #: 221642 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		3000 E. Pioneer Parkway, Suite 190, Arlington, TX 76010 - 120 JACINTOPORT BLVD, Saraland, AL US 36571			
			1	\$1,200.00	\$1,200.00

## **TOTAL** \$1,200.00

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'	Load Number: 221642
GPS Required: 🗹	Carrier: RIKI TRANSPORTATION INC DBA BRZ
HazMat:	<b>MC#:</b> MC086875
Tanker Endorsed:	<b>DOT#:</b> 3119062
Temperature Controlled:	Carrier Contact: Tia Dispatch, (p) (708)303-5150
Temperature Setting Minimum:	Stops: 2
Temperature Setting Maximum:	Carrier Status Link: https://wayfinder.my.site.com/email/s/carriergu

			Shipme	nt Information	
Handli	ng Unit	Packaging U	nit		
Qty	Туре	Qty	Туре	Weight	Commodity Description
35	Palletized			20889 lbs	auto parts

**Special Instructions Carrier:** 53' SWING DOOR VAN ONLY ------ GPS TRACKING REQUIRED VIA TRUCKER TOOLS PHONE APP, MUST BE PINGING CONSTANTLY BEFORE PICKUP AND THROUGH DELIVERY. FAILURE TO SUSTAIN GPS TRACKING AT ALL TIMES WILL RESULT IN A \$500 RATE REDUCTION.

Pickup Number: 885571682
Pickup Instructions:

Consignee Delivery (Stop 2)	
OZARK AUTOMOTIVE	Delivery Number: 0000000000002088
120 JACINTOPORT BLVD	Delivery Instructions:
Saraland, AL US 36571	
Expected Date: 6/25/2024	
Appointment Time: 04:00	
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 1,200.00
Accessorial Charges	
Total Cost	USD 1,200.00

### 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:	Jim Dujanovic	06/24/2024



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TO:       O'REILLY DC 11 MOBILE 120 JACINTOPORT BLVD SARALAND, AL 36571-3304       FREIGHT PREPAID         CUSTOMER ACCOUNT #: 15045-0011 251/675-3437       DATE SHIPPED 6/22/24       War with a first first first for the state of the sta	3000 E. 1	PIONEER PA					4 UBER 7/2	64641
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CUSTOMER ACCOUNT #: 15045-0011 251/675-3437         DATE SHIPPED. 6/22/24         C/O ITS Traffic System 28915 Clemens Rd, Suit Westlake, OH 44145           PURCHASE ORDER #         PURCHASE ORDER #         PURCHASE ORDER #         PURCHASE ORDER #           8263743A11GF00         8615399A11GF00         8636885A11GF00         361855         383151           8427556A11NC00         8375265A11GF00         8636887A11GF00         367238         383544           8427556A11NC00         8529988A11GF00         8636887A11GF00         367238         383544           8427556A11NC00         8636859A11GF00         8636888A11NC00         373119         383826           84758404A11NC00         8636889A11NC00         8636886A11NC00         373297         386075           8375257A11GF00         8636887A11GF00         8636880A11NC00         3777827         386076           8427542A11GF00         8636882A11NC00         3777827         386071           8525987A11CF00         8636882A11NC00         377983         386079           8585018A11GF00         8636882A11NC00         377983         386079           8585018A11GF00         8636882A11NC00         377983         386079           8585018A11GF00         8636882A11NC00         377983         386079           8585018A11GF00 <td< th=""><td>120 JACIN</td><td>NTOPORT BI</td><td>LVD</td><td>se al</td><td>t. Oar funse</td><td>Send Freig</td><td>tht Bills To</td><td>:</td></td<>	120 JACIN	NTOPORT BI	LVD	se al	t. Oar funse	Send Freig	tht Bills To	:
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