



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'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 221642

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
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.

Shipper Pickup (Stop 1)

Cardone Industries
3000 E. Pioneer Parkway, Suite 190
Arlington, TX US 76010
Expected Date: 6/24/2024
Appointment Time: 06:00-22:00
Contact: jsalinas@titanpalletsolutions.com

Pickup Number: 885571682
Pickup Instructions:

Consignee Delivery (Stop 2)

OZARK AUTOMOTIVE
120 JACINTOPORT BLVD
Saraland, AL US 36571
Expected Date: 6/25/2024
Appointment Time: 04:00
Contact:

Delivery Number: 00000000000002088
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 1,200.00
Accessorial Charges	
Total Cost	USD 1,200.00

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: Jim Dujanovic 06/24/2024

0432282

BUNKER HILL

OVERLOAD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

me dieron puerta
a las 10.12 = AM - y
salí a las 5.00 PM -
total 7 horas

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LS#: 345687

BILL OF LADING #

264641

CARRIER:

AL OZ SARA UBER ~~7/2~~

PRO/TRACKING #:

FREIGHT PREPAID

Send Freight Bills To:
CARDONE INDUSTRIES
C/O ITS Traffic Systems
28915 Clemens Rd, Suite 200
Westlake, OH 44145

DATE SHIPPED:
6/22/24

PURCHASE ORDER #			DOCUMENT #		
8263743A11GF00	8615399A11GF00	8636885A11GF00	361855	383151	386082
8427548A11NC00	8375265A11GF00	8636883A11GF00	367238	383544	386083
8427556A11NC00	8529988A11GF00	8636887A11GF00	367242	383706	386084
8325839A11GF00	8585010A11GF00	8636888A11NC00	373119	383826	386085
8478804A11NC00	8636859A11CF00	8636886A11NC00	373297	386075	386088
8212026A11GF00	8636880A11NC00	8636860A11GF00	377610	386076	386094
8375257A11GF00	8636879A11GF00		377779	386077	
8427542A11GF00	8636878A11NC00		377827	386078	
8529987A11CF00	8636881A11GF00		377983	386079	
8585018A11GF00	8636882A11NC00		383025	386081	

Special Inst: DELIVERY APPOINTMENT REQUIRED. CARDONE BOL MUST BE PRESENTED
TO THE CUSTOMER UPON DELIVERY.

[illegible]

Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)			Class or Rate
Auto Parts 18400	17,017			70.0
Auto Parts 62070-1	10			70.0
Auto Parts 125820	3			77.5
Auto Parts 61130	7			77.5
Auto Parts 116480	173			85.0
Total Packages	Number of Packages			
35	CTN.	PAL.	35	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 11, of the Compendial Freight Classification.

Shipper's Invoice in lieu of stamps not a part of Bill of Lading approved by the Department of Transportation Interstate Commerce Commission

Carrier Pickup Signature: _____

Consignee Delivery Signature:

Date: _____

Arrival Time:

Depart Time:

Signature: _____

Carrier _____ Date _____

Carrier _____ Date _____

This is to certify

550X

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

03532

LS#: 345687

BILL OF LADING #

FROM: CARDONE 65
3000 E. PIONEER PARKWAY
ARLINGTON, TX 76010

CARRIER:

AL OZ SARA UBER 7/2

264641

TO: O'REILLY DC 11 MOBILE
120 JACINTOPORT BLVD
SARALAND, AL 36571-3304

PRO/TRACKING #:

FREIGHT PREPAID

CUSTOMER ACCOUNT #:
15045-0011
251/675-3437

DATE SHIPPED:
6/22/24

Send Freight Bills To:
CARDONE INDUSTRIES
C/O ITS Traffic Systems
28915 Clemens Rd, Suite 20C
Westlake, OH 44145

*Late appt
time 4:00am
Arrival time
8:56am
6/25/24
J Steele*

PURCHASE ORDER #	DOCUMENT #
8263743A11GF00	8615399A11GF00
8427548A11NC00	8375265A11GF00
8427556A11NC00	8529988A11GF00
8325839A11GF00	8585010A11GF00
8478804A11NC00	8636859A11CF00
8212026A11GF00	8636880A11NC00
8375257A11GF00	8636879A11GF00
8427542A11GF00	8636878A11NC00
8529987A11CF00	8636881A11GF00
8585018A11GF00	8636882A11NC00
8636885A11GF00	361855
8636883A11GF00	367238
8636887A11GF00	367242
8636888A11NC00	373119
8636886A11NC00	373297
8636860A11GF00	377610
	377779
	377827
	377983
	383025
	383151
	383544
	383706
	383826
	386075
	386076
	386077
	386078
	386079
	386081

Special Inst: DELIVERY APPOINTMENT REQUIRED. CARDONE BOL MUST BE PRESENTED TO THE CUSTOMER UPON DELIVERY.

The property described below, in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned, and delivered 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 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 mentioned 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 Freight Bill of Lading set forth in Official Documents, Western and Great Freight Classifications in effect on the date hereof. If this is a rat or no-water shipment, as set forth in the applicable motor carrier classification or tariff it shall be 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.

Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate
Auto Parts 18400	17,017	70.0	Auto Parts 127600	10	85
Auto Parts 62070-1	Time 10	70.0	Auto Parts 128000	208	85
Auto Parts 125820	Date: 6/25/24	71.5	Auto Parts 19160-2	1,973	85
Auto Parts 61130	OADI DC #:	75.5	Auto Parts 197720	28	85
Auto Parts 116480	# of pallets 195	85.0	Auto Parts 61700	8	100
	Short				
	Shrink 3	85.0			
	Damage				
Total Packages	Number of Packages		Total Units	Total Weight	20,88
35	CTN.	PAL.	1,669	Total Cube	59

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The rates basic used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 13, of the Consolidated Freight Classification.

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation/Interstate Commerce Commission

Carrier Pickup Signature:

Consignee Delivery Signature:

Date:

Arrival Time:

Carrier Date

Carrier Date

Depart Time:

Signature:

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

850X