

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 222204

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1740 Ridgeway St, Hammond, WI 54015, USA - Quantum Properties, 200 S Harrison Street, Aberdeen, SD US 57401			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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  
Rachel Cohen  
(312) 858-3600 (phone)  
rachel.cohen@wayfinderlogistics.com

**Equipment Type:** Van 53'

**GPS Required:** ☒

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Load Number:** 222204

**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
23	Palletized			27279 lbs	liner

**Special Instructions Carrier:** \*\*DRIVER NEEDS AT LEAST 7 STRAPS\*\* 53' SWING DOOR VAN ONLY - TRLR MUST HAVE WOOD FLOOR - MUST BE DRY TRAILER / NO HOLES

## Shipper Pickup (Stop 1)

Loparex - Hammond, WI 1740 Ridgeway Street HAMMOND, WI US 54015 <b>Expected Date:</b> 6/27/2024 <b>Appointment Time:</b> <b>Contact:</b> Scott Rock 7157965808	<b>Pickup Number:</b> 20240627630 <b>Pickup Instructions:</b>
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## Consignee Delivery (Stop 2)

Quantum Properties 200 S Harrison Street Aberdeen, SD US 57401 <b>Expected Date:</b> 6/28/2024 <b>Appointment Time:</b> 04:30-10:30 <b>Contact:</b> Nathan Speck	<b>Delivery Number:</b> <b>Delivery Instructions:</b>
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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 800.00
Accessorial Charges	
Total Cost	USD 800.00

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: \_\_\_\_\_



# LOPAREX

Page 1 of 1

**Ship To Address:**

Quantum Properties LLC  
200 S Harrison St.  
Aberdeen, SD  
57401

US

**Ship From Address:**

Loparex LLC  
1740 Ridgeway Street  
Hammond WI  
54015

US

**Bill of Lading**

Delivery Number 80048912  
Shipment Date Jun 27, 2024  
Customer PO Number VMI  
Sales Order 52972

**Shipment details**

Terms of delivery PPD Inco. Location1 ppd  
Seal Number  
Vehicle Number 1103262  
Total Rolls 23  
Total Pallets 23  
Gross Weight 12,373.53 KG Net weight 10,996.88 KG  
Carrier Info WYFL-WAYFINDER LOGISTICS, LLC

Line	Product Description	Quantity UoM	Weight UoM
10	2000846 MDP_RD_114μ_*_C1S_P_1294 Customer Part Number: 1010004372 Print design description: TBD Freight class: 55 Commodity code: DIRECT COATED FILMS #156830	104,051.308 M2	10,996.88 KG

**Freight Billing Address:**

Loparex (Client Code 3549)  
c/o CTSI-Global  
1 South Prescott  
Memphis TN 38111 (USA)

*Chris DeSmith*

*6/27/21*

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



# LOPAREX

Page 1 of 1

## Ship To Address:

Quantum Properties LLC  
200 S Harrison St  
Aberdeen, SD  
57401

US

## Ship From Address:

Loparex LLC  
1740 Ridgeway Street  
Hammond WI  
54015

US

## Shipment details

Terms of delivery

PPD

Seal Number

1103262

Vehicle Number

23

Total Rolls

23

Total Pallets

Gross Weight

12,373.53 KG

Net weight

10,996.88 KG

Carrier Info

WYFL-WAYFINDER LOGISTICS, LLC

Inco. Location1

ppd

## Bill of Lading

Delivery Number 80048912  
Shipment Date Jun 27, 2024  
Customer PO Number VMI  
Sales Order 52972

## Line Product Description

10 2000846

MDP\_RD\_114µ \* C1S\_P\_1294

Customer Part Number: 1010004372

Print design description: TBD

Freight class: 55

Commodity code:

DIRECT COATED FILMS #156830

Quantity UoM

104,051.308 M2

Weight UoM

10,996.88 KG

## Freight Billing Address:

Loparex (Client Code 3549)

c/o CTSI-Global

1 South Prescott

Memphis TN 38111 (USA)

*Chris DeSmith*

6/27/21

Date: \_\_\_\_\_

Signature: \_\_\_\_\_