



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

Invoice Date: 04/26/2024
Invoice #: 213737
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		200 Victory Road, Winchester, VA US 22601 - 87 Hayward Rd, Acton, MA US 01720			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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
Abe Abdelmalek
3128583980 (phone)
abe.abdelmalek@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 213737

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

Special Instructions Carrier: 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: 4/25/2024
Appointment Time: 08:00-12:00
Contact: Angie Marlow

Pickup Number: 81177315
Pickup Instructions:

Consignee Delivery (Stop 2)

The Haartz Corporation
87 Hayward Rd
Acton, MA US 01720
Expected Date: 4/26/2024
Appointment Time: 06:30-09:00
Contact:

Delivery Number: 81177315
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/partial/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 1,300.00
Accessorial Charges	
Total Cost	USD 1,300.00

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: _____ *Joey Cimbaljevic* _____



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	81177316
Document Date	04/22/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	2078
Customer Number	04/23/2024
Delivery Date	
Bill of Lading	6,578.049 LB
Net Weight	7,328.347 LB
Total Weight	
Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
8030724056	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724056	273.403
8030724057	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724057	273.403
8030724058	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724058	273.403
8030724059	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724059	273.403
8030724060	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724060	273.403
8030724061	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724061	273.403
8030724062	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724062	273.403
8030724063	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724063	273.403
8030724064	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724064	273.403
8030724065	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724065	273.403
8030724066	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724066	273.403
8030724067	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724067	273.403
8030724068	PF25030AC17-STD1810-250 R62-514710	PF2354	8030724068	273.403
	Total for PF2354	20 Units		5,468

Cust Po: 2308028-0001

'TORAY'

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

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Delivery Note

Shipping Address

The Haartz Corporation
67 Hayward Rd
Physical Address: 65 W 67 Hayward Rd
42 4813 N. L81 / 71 4034 W. L81 (GPS)
ACTON MA 01720
USA
Shipping Point: 1030

Information

Document Number	81177318
Document Date	04/22/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	2078
Customer Number	
Delivery Date	04/23/2024
Bill of Lading	
Net Weight	6,578.049 LB
Total Weight	7,328.347 LB
Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
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ATTENTION DRIVER:

Your Delivery Appointment is set for:

Date **4-26-24** Time **7:30 AM**

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

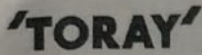
***** THIS IS A RESIDENTIAL AREA *****

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

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

Cart Po: 2210006-0001

8030724047	PF26030AC17-STD1810-250	PF2354	8030724047	273.403
	RE2-614710			
8030724048	PF26030AC17-STD1810-250	PF2354	8030724048	273.403
	RE2-614710			
8030724049	PF26030AC17-STD1810-250	PF2354	8030724049	273.403
	RE2-614710			
8030724050	PF26030AC17-STD1810-250	PF2354	8030724050	273.403
	RE2-614710			
8030724051	PF26030AC17-STD1810-250	PF2354	8030724051	273.403
	RE2-614710			
8030724052	PF26030AC17-STD1810-250	PF2354	8030724052	273.403
	RE2-614710			
8030724055	PF26030AC17-STD1810-250	PF2354	8030724055	273.403
	RE2-614710			



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	81177316
Document Date	04/22/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	
Customer Number	2078
Delivery Date	04/23/2024
Bill of Lading	
Net Weight	6,578.049 LB
Total Weight	7,328.347 LB
Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
8042124015	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124015	431.977
8042124016	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124016	431.977
8042124017	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124017	431.977
8042124018	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124018	431.977
8042124019	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124019	431.977
8042224004	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224004	431.977
8042224005	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224005	431.977
8042224006	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224006	431.977
8042224007	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224007	431.977
S032024015	PF15020AC17-BKO1200-395 R62-50847B	PF2405	S032024015	431.977
S032024016	PF15020AC17-BKO1200-395 R62-50847B	PF2405	S032024016	431.977
S032024017	PF15020AC17-BKO1200-395 R62-50847B	PF2405	S032024017	431.977
S032024018	PF15020AC17-BKO1200-395 R62-50847B	PF2405	S032024018	431.977
S032024019	PF15020AC17-BKO1200-395 R62-50847B	PF2405	S032024019	431.977

Straight Bill of Lading

Delivery Number / Date : 81177316/04/22/2024 - GI Date = 04/23/2024

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: 7,328.347 Number of Packages: 50

PURCHASE ORDER NO. —

* DO NOT PLACE ANYTHING ON PALLET *

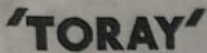
* DAMAGE MAY RESULT * * FOAM *

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

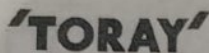
Document Number	81177316
Document Date	04/22/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	
Customer Number	2078
Delivery Date	04/23/2024
Bill of Lading	
Net Weight	6,578.049 LB
Total Weight	7,328.347 LB
Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
8042224002	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224002	431.977
8042224008	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224008	431.977
8042224009	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042224009	431.977
	Total for PF2405	30 Units		12,959
	GRAND TOTAL :	50 Units		18,427

TRUCKING COMPANY SIGN HERE _____ RECEIVER SIGN HERE SC

RECEIVING COMPANY/WAREHOUSE PLEASE PRINT HERE Jeremiah Cisco

4/26/24



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

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Delivery Note

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87 Hayward Rd.
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42.4813 N. Lat / 71.4534 W. Lon. (GPS)
ACTON MA 01720
USA
Shipping Point: 1030

Information

Document Number	81177316
Document Date	04/22/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	
Customer Number	2078
Delivery Date	04/23/2024
Bill of Lading	
Net Weight	6,578.049 LB
Total Weight	7,328.347 LB
Payment terms	Prepaid

Pallet Number	Description	Part Code	Lot Number	Quantity
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8021724037	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8021724037	431.977
8021724038	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8021724038	431.977
8021724045	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8021724045	431.977
8021724046	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8021724046	431.977
8042124006	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124006	431.977
8042124007	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124007	431.977
8042124008	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124008	431.977
8042124009	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124009	431.977
8042124010	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124010	431.977
8042124011	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124011	431.977
8042124012	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124012	431.977
8042124013	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124013	431.977
8042124014	PF15020AC17-BKO1200-395 R62-50847B	PF2405	8042124014	431.977