



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

Invoice Date: 07/12/2024  
Invoice #: 223546  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		8950 MERIDIAN DR AMARILLO, AMARILLO, TX US 79108 - 3100 EAST MAIN STREET RUSSELLVILLE, AR US 72801			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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:** 223546

**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
	Palletized			40000 lbs	Chep Pallets

**Special Instructions Carrier:** 53v w/ swing doors required GPS TRACKING VIA TRUCKER TOOLS PHONE APP IS REQUIRED. DRIVER MUST BE PINGING BEFORE PICKUP UNTIL AFTER DELIVERY. ANY INTERRUPTION IN LOCATION SERVICES OR FAILURE TO ACCEPT WILL RESULT IN A 25% DEDUCTION FROM THE RATE. MUST SEAL TRAILER, NO CONSOLIDATION.

## Shipper Pickup (Stop 1)

BirchStone - Amarillo  
8950 MERIDIAN DR AMARILLO  
AMARILLO, TX US 79108  
**Expected Date:** 7/11/2024  
**Appointment Time:** 10:30  
**Contact:** NO SUPPLIED

**Pickup Number:** 3696796431

**Pickup Instructions:** Updated 11/05/2020, , Vehicle US53VN, Drop, No Live Unloads - Unloads straight off the truck to the lines due to capacity constraints. ALL TRAILERS MUST BE SEALED, NO EXCEPTIONS.

## Consignee Delivery (Stop 2)

ConAgra FZNML 5006 Russellville  
3100 EAST MAIN STREET  
RUSSELLVILLE, AR US 72801  
**Expected Date:** 7/12/2024  
**Appointment Time:** 00:01-23:59  
**Contact:** NO SUPPLIED

**Delivery Number:** CHEP PALLETS 3696796431

**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 1,100.00
Accessorial Charges	
Total Cost	USD 1,100.00

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: Robert Jovanovic

11.07.2024

Duplicate Copy

NOT NEGOTIABLE  
BILL OF LADING**CHEP**

A Brambles Company

SHIPPER BirchStone - Amarillo  
8950 Meridian Dr Amarillo  
Amarillo TX 79108BILL OF LADING NO. 3696796431  
SHIPMENT NO: 0428942887  
ORDER DATE: JUL 10 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: IssueDATE OF SHIP  
JUL 11 2024  
CUSTOMER REQUEST  
JUL 12 2024SHIP TO ConAgra FZNL 5006 Russellville Pla  
3100 East Main Street  
Russellville AR 72801APPOINTMENT: 11.07.2024 10:30:00  
CHECK IN: 11.07.2024 10:04:25  
LOAD COMPLETE: 11.07.2024 11:17:10  
CHECK OUT: 11.07.2024 11:26:19

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT  
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN,  
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.  
B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36967964310428942887	0428942887	WYFL - WayFinder Logistics LLC	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION
540	540	04055	B4840A-48x40 Block Pallet
			BATCH
			RU PLUS
			CARRIER SIGNATURE
			PRINT NAME
			Sergio Padron
			DATE
			JUL 11 2024
			COMPANY
			CONSIGNEE SIGNATURE/RECEIVER
			PRINT NAME
			DATE
			JUL 11 2024
			COMPANY

SHIPPER LOCATION CODE UTH8  
SHIP TO LOCATION CODE 6101003407  
SHIPMENT NUMBER 0428942887  
TRAILER NUMBER 244746  
SCAC WYFL  
TRAILER SEAL 5025994

## HAULIER DELIVERY INSTRUCTIONS

Updated 11/05/2020, , Vehicle US53VN, Drop, No Live Unloads - Unloads ##  
straight off the truck to the lines due to capacity constraints. ALL ##  
TRAILERS MUST BE SEALED, NO EXCEPTIONS.NOTES REF #  
4492448ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX	TOTAL PIECES	DROP LOCATION?
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Mike Ake	540 ESTIMATED WEIGHT 37800 LB	<input type="checkbox"/> YES <input type="checkbox"/> NO

CHECKED BY PRINT NAME Mike Ake SIGNATURE  
COMPANY CHEP DATE JUL 11 2024 Mike Ake

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



11.07.2024

**CHEP**

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7/11/24SHIPPER LOCATION CODE UTH8  
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SCAC WYFL  
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