

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: 224806

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		2425 MERCHANT ST, LEXINGTON, KY US 40511 - 1429 US HIGHWAY 9, HOWELL, NJ US 07731			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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
Cardanell Warren
(312) 858-8880 (phone)
cardanell.warren@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 224806

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
		10	Pieces	6500 lbs	Empty U-Boxes

Special Instructions Carrier: Dry Van Required 102" wide loading clearance required No Reefers, Flatbeds or Stepdecks 96"L x 60"W x 93"H per box Trucker Tools Mobile Tracking is required through out the duration of the load. Failure to comply will result in a \$250 rate reduction.

Shipper Pickup (Stop 1)

U-HAUL MOVING & STORAGE OF LEESTOWN RD
2425 MERCHANT ST
LEXINGTON, KY US 40511
Expected Date: 7/30/2024
Appointment Time: 09:00-15:00
Contact: U-Box Office 602-760-4927

Pickup Number: EB773071925072-4

Pickup Instructions: For any operational inquiries, please contact your U-Box representative by email or by phone at 602-760-4927 x1.

Consignee Delivery (Stop 2)

U-HAUL MOVING & STORAGE OF HOWELL
1429 US HIGHWAY 9
HOWELL, NJ US 07731
Expected Date: 7/31/2024
Appointment Time: 09:00-15:00
Contact: U-Box Office 602-760-4927

Delivery Number: EB773071925072-4

Delivery Instructions: For any operational inquiries, please contact your U-Box representative by email or by phone at 602-760-4927 x1.

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 1,600.00
Accessorial Charges	
Total Cost	USD 1,600.00

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: _____

**WAYFINDER LOGISTICS**

BILL OF LADING: EB773071925072-4
DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL #

Ref # 887148967

Third Party Freight Charges
Bill To: WAYFINDER LOGISTICSAddress: 213 W INSTITUTE PL STE
512, CHICAGO IL 60610

SHIP FROM

U-HAUL MOVING & STORAGE OF LEESTOWN RD
7730712425 MERCHANT ST
LEXINGTON, KY 40511
POC - U-Box Office
602-760-4927

SHIP TO

U-HAUL MOVING & STORAGE OF HOWELL
9250721429 US HIGHWAY 9
HOWELL, NJ 07731
POC - U-Box Office
602-760-4927

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
10 BX	100	6500 LBS	96	60	90	General Commodities

Required Delivery Date:

* Shipment must be delivered on or before this date

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

STEP 1

U-Haul Personnel at Dispatch

Name: Don BurbellDate: 7/30/24Signature: [Signature]

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

STEP 2

Carrier Signature at Pickup

Name: _____

Date: _____

Signature: _____

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or carrier has
the Department of Transportation emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in good
order, except as noted.

DESTINATION SIGNATURES

STEP 3

Damage? Y / N

Damaged Box Number(s) _____

Description: _____

STEP 4

U-Haul Personnel at Receive

Name: _____

Date: _____

Signature: _____

I have walked around each container and noted damage in Step 3.

STEP 5

Carrier Signature at Delivery

Name: _____

Date: _____

Signature: _____

Carrier acknowledges delivery of packages and required placards.
Property described above was delivered in good order, except as noted.



WAYFINDER LOGISTICS



BILL OF LADING: EB773071925072-4
DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PRESENTS CORRECT ID #

Ref # 887148967

Third Party Freight Charges

Bill To: WAYFINDER LOGISTICS

512, CHICAGOIL 60610

SHIP FROM

U-HAUL MOVING & STORAGE OF LEESTOWN RD
773071

2425 MERCHANT ST
LEXINGTON, KY 40511
POC - U-Box Office
602-760-4927

SHIP TO

U-HAUL MOVING & STORAGE OF HOWELL
925072

1429 US HIGHWAY 9
HOWELL, NJ 07731
POC - U-Box Office
602-760-4927

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
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Declared value \$10,000.00 per box

ORIGIN SIGNATURES

STEP 1

U-Haul Personnel at Dispatch

Name: Day Burdell

Date: 7/30/24

Signature: [Signature]

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

STEP 2

Carrier Signature at Pickup

Name: _____

Date: _____

Signature: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

STEP 3

Damage? Y / N

Damaged Box Number(s) _____

Description: _____

STEP 4

U-Haul Personnel at Receive

Name: Vicki

Date: 7/31/24

Signature: [Signature]

I have walked around each container and noted damage in Step 3.

STEP 5

Carrier Signature at Delivery

Name: _____

Date: _____

Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order, except as noted.