



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

Invoice Date: 08/05/2024
Invoice #: 225800
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		IFCO SYSTEMS GREENFIELD, 3678 N 700 WEST, Greenfield, IN US 46140 - HARTLEY PRODUCE, 21301 EAST REESE ROAD, Prosser, WA US 99350			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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: 225800

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
60	Pallets	7500	Pieces	38738 lbs	Commodity

Special Instructions Carrier: ***53' VAN ONLY...REEFERS AND ROLL UP DOOR'S WILL BE REJECTED 100% OF THE TIME*** Must be food grade. Trucker Tools Mobile Tracking is required through out the duration of the load. Failure to comply will result in a \$250 rate reduction. Strict pick up appointment. Late pick up can result in a fine if not notified. ***DRIVER MUST SEND PIC OF POD UPON DELIVERY... \$100 RATE REDUCTION IF NOT EMAILED TO ar@wayfinderlogistics.com WITHIN 24 HRS OF DELIVERY***

Shipper Pickup (Stop 1)

IFCO SYSTEMS GREENFIELD

3678 N 700 WEST

Greenfield, IN US 46140

Expected Date: 8/2/2024

Appointment Time: 18:00

Contact: JAVIER ROMAN 6311390284

Pickup Number: 0282886693

Pickup Instructions: Please note that any driver that arrives more than 60 minutes late for their original appointment will automatically be pushed to the late afternoon for whatever opening is available then.

Consignee Delivery (Stop 2)

HARTLEY PRODUCE

21301 EAST REESE ROAD

Prosser, WA US 99350

Expected Date: 8/6/2024

Appointment Time: 08:00-16:00

Contact: MAIN LINE FCFS 0800-1600 1-509-786-4030

Delivery Number: 0282886693

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 3,800.00
Accessorial Charges	
Total Cost	USD 3,800.00

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: _____

John Djordjevic

BILL OF LADING Page: 1/1							
Ship From IFCO SYSTEMS Indianapolis 3678 N 700 West Greenfield IN 46140			Bill of Lading Number : 0282886693 Pro Num :				
Ship To Hartley Produce, LLC 21301 East Reese Road PROSSER WA 99350			Carrier: Wayfinder Logistics, LLC Trailer#:W97035 Seal#(s):3199287 SCAC: WYFL				
Third Party Freight Charges Bill To IFCO SYSTEMS US, LLC 3030 North Rocky Point Drive, Suite 300 Tampa, FL 33607 USA			Freight Charge terms : (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
Purchase Order Number: 2024 Special Instructions: No Wet, Full Wrap, M-F 7AM-5PM, Sat deliveries only until noon. ALL LOADS WITHOUT PAPERWORK WILL BE REJECTED Receiving hours are 7am-4pm							
CUSTOMER ORDER INFORMATION							
Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info			
Order#:0282886693	7,500	34,838	N				
Order#:0282886693		3,900	Y				
Grand Total	7,500	38,738					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)	
QTY	MAT	QTY	UOM	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NFMF Item 360</small>			
60	PALCH	7,500	PCS	6423Ni RPCs for Food	38,738		
60		7,500		GRAND TOTAL	38,738		
<small>Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per</small>				COD Amount : \$0.00 Fee Terms : Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>			
NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).							
<small>Received, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> <div style="text-align: center;">  _____ Shipper Signature </div>			
SHIPPER SIGNATURE/DATE <small>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 U.S. DOT</small>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of package and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

BLUE

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IFCO

IFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Ste 300
Tampa FL 33607
Tel +1-813-463-4100
Fax +1-281-605-5597
E-mail

Ship-to Party: 900960
Hartley Produce, LLC
21301 East Reese Road
Prosser WA 99350

Phone: +1-509-786-1060
Fax Number +1-509-786-4123

Sold-to Party: 900960
Hartley Produce, LLC
21301 East Reese Road
Prosser WA 99350
Phone: +1-509-786-1060
Fax Number +1-509-786-4123

Delivery note

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Delivery number	Date
0282886693	07/26/2024
Order Number	Date
302658138	07/15/2024
Customer number	Purchase order number
900960	2024

Loading Point: 6082-0001
IFCO SYSTEMS Indianapolis
3678 N 700 West
GREENFIELD IN 46140
USA
Phone: +1-463-235-7491
Fax Number

Loading Date	08/02/2024
Delivery Date	08/06/2024
Carrier	304867, Wayfinder Logistics, LLC
Freight service agent	

Truck Number	
Driver name	
Gross weight	38,738 LB
Shipping Conditions	53' van

No Wet, Full Wrap, M-F 7AM-5PM, Sat deliveries only until noon. ALL LOADS
WITHOUT PAPERWORK WILL BE REJECTED Receiving hours are
7am-4pm

Term of Delivery	Carriage paid (FH)
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Item	Material	Description	Quantity	Gross weight
			Soll / IS	

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**Ship From**IFCO SYSTEMS Indianapolis
3678 N 700 West
Greenfield IN 46140Bill of Lading Number : 0282886693
Pro Num :**Ship To**Hartley Produce, LLC
21301 East Reese Road
PROSSER WA 99350

Carrier: Wayfinder Logistics, LLC

Trailer#:W97035

Seal#(s):3199287 SCAC: WYFL

Third Party Freight Charges Bill ToIFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Suite 300
Tampa, FL 33607 USA**Freight Charge terms : (freight charges are prepaid unless marked otherwise)**☐ Prepaid ☐ Collect ☒ 3rd Party☐ Master Bill of Lading with attached underlying Bills of Lading

Purchase Order Number: 2024

Special Instructions:

No Wet, Full Wrap, M-F 7AM-5PM, Sat deliveries only until noon. ALL LOADS WITHOUT PAPERWORK WILL BE REJECTED Receiving hours are 7am-4pm

CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
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Grand Total	7,500	38,738		

CARRIER INFORMATION

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				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMIC Item 360		
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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per

COD Amount : \$0.00

Fee Terms : Collect ☐ Prepaid ☐Customer check acceptable : ☐**NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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 U.S. DOT.

Trailer Loaded:☒ By Shipper☐ By Driver**Freight Counted:**☒ By Shipper☐ By Driver / Pallets said to contain☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.