

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: 230694

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
28	Palletized			40170 lbs	liner

Special Instructions Carrier: 53' SWING DOOR VAN ONLY - TRLR MUST HAVE WOOD FLOOR - MUST BE DRY TRAILER / NO HOLES

Shipper Pickup (Stop 1)

Nexus Distribution Corp
6220 West 73rd Street
Bedford Park, IL US 60638
Expected Date: 9/9/2024
Appointment Time: 14:00
Contact: Main Contact

Pickup Number: 25974
Pickup Instructions:

Consignee Delivery (Stop 2)

GCP Applied Technologies
350 Magnolia Drive
MOUNT PLEASANT, TN US 38474
Expected Date: 9/10/2024
Appointment Time: 09:00
Contact: Brandy Jenkins

Delivery Number: 62785
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 1,200.00
Accessorial Charges	
Total Cost	USD 1,200.00

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: Jim Dujanovic 09/09/2024



INVOICE

BILL TO:
WAYFINDER LOGISTICS LLC
213 W INSTITUTE PL STE 512
CHICAGO, IL 60610

INVOICE DATE: 09/10/2024
INVOICE #: 230694
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		6220 West 73rd Street, Bedford Park, IL US 60638 - 350 Magnolia Drive, MOUNT PLEASANT, TN US 38474			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

...for their own load and count. No recourse after signing for load.

Order: Driver's Signature: _____ Date: _____

...of conditions of applicable
...this shipment is to be delivered
...without recourse on the
...the Consigner shall sign the
...statement:
...shall not make delivery of this
...without payment of freight and all
...charges.

*If the shipment moves between two ports by a carrier by water, Charges are to be prepaid only if stated here.
the law requires that the bill of lading shall state whether it is
"Carriers or Shippers weight".

NOTE - Where the rate is dependent on value, shippers are
require to state specifically in writing the agreed or declared
value of the property. The agreed or declared value of the
Property is hereby stated by the shipper to be not
exceeding \$ _____

Per _____

Received \$ _____

To apply in prepayment of the charges on the
property described herein.

Per _____

(Acknowledges prepaid amount)

(Signature of Consignor)

SHIP FROM

Nexus Distribution Warehouse 16
6220 West 73rd St.
Bedford Park IL, 60638

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

Shippers Agent, Per _____



STRAIGHT BILL OF LADING

CARRIER: CUSTOMER PICKUP

Carrier Address:

SCAC: CPU

BOL#: 16626

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents 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 route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any 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 as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

Loparex - NXS1251

1255 Crescent Green

Cary NC, 27519

Ship Date: 09/09/2024

DELIVER TO (CONSIGNEE):

GCP APPLIED TECHNOLOGIES INC

350 MAGNOLIA DRIVE

MOUNT PLEASANT, TN 38474

Trailer #: W94927

SEAL 1:

Load#:

Freight Terms: PREPAID

NOTES:

received
Rosemary Jenkins 9/10/24

Qty	UOM	ITEM / DESCRIPTION / LOT / Footage	Weight	Class
Customer PO#: 8000003386 Customer Ref#: 62785				
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100643 LF 17545	1364.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100638 LF 18006	1398.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100639 LF 18006	1298.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100557 LF 18300	1419.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100607 LF 18503	1433.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100608 LF 18503	1433.00	55

ITEM / DESCRIPTION / LOT / Footage			Weight	Class
		2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100570 LF 18804	1455.00	55
	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100571 LF 18804	1455.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100653 LF 18951	1466.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100654 LF 18951	1466.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100624 LF 18957	1466.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100625 LF 18957	1466.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100574 LF 18971	1455.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100604 LF 19029	1471.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100634 LF 19085	1475.00	55
1	RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100635 LF 19085	1475.00	55
28	Truck Load- Roll		40302.0	
28	Grand Total		40302.0	Total Pallets: 28

ITEM / DESCRIPTION / LOT / Footage		Weight	Class
	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100619 LF 18503	1433.00	55
RL	2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100620 LF 18503	1433.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100629 LF 18503	1433.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100630 LF 18503	1433.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100648 LF 18503	1433.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100612 LF 18588	1440.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100613 LF 18588	1440.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100565 LF 18722	1449.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100566 LF 18722	1449.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100573 LF 18791	1454.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100561 LF 18804	1455.00	55
1	RL 2101831 KFT INT 120g PCK C2S ZR 0927 56857 N/A 04PT0000100562 LF 18804	1455.00	55