

Carrier Rate and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Suzanne Rodriguez
(312) 858-5954 (phone)
suzanne.rodriguez@wayfinderlogistics.com

Equipment Type: Van or Reefer 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 231288

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
22	Palletized			24269 lbs	Nutritional Products

Special Instructions Carrier: GPS TRACKING VIA TRUCKER TOOLS PHONE APP IS REQUIRED. DRIVERS MUST BE PINGING BEFORE PICKUP UNTIL AFTER DELIVERY. ANY INTERRUPTION IN LOCATION SERVICES OR FAILURE TO ACCEPT WILL RESULT IN A DEDUCTION FROM THE RATE OF \$300 AND UP. Must arrive with TWO load bars or straps...a few pallets will be stacked

Shipper Pickup (Stop 1)

UPS FREEDOM
114 TRI-COUNTY DRIVE BUILDING #6
FREEDOM, PA US 15042
Expected Date: 9/14/2024
Appointment Time: 11:00
Contact: Delivery requests

Pickup Number: GL51284165, GL51286082

Pickup Instructions:

Consignee Delivery (Stop 2)

UPS Reno
12055 Sage Point Court #101
RENO, NV US 89506
Expected Date: 9/17/2024
Appointment Time: 10:00
Contact: Patrick Dolan (775)857-7375

Delivery Number: GL51284165, GL51286082

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 3,200.00
Accessorial Charges	
Total Cost	USD 3,200.00

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: _____



INVOICE

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

INVOICE DATE: 09/16/2024
INVOICE #: 231288
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/14/2024		114 Tri County Dr, Freedom, PA 15042, USA - 12055 Sage Point Ct # 101, Reno, NV 89506, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

Date: 09/13/2024

BILL OF LADING

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SHIP FROM

Name: UPS FREEDOM
Address: 114 TRI-COUNTY DRIVE BUILDING #6
City/State/Zip: FREEDOM PA 15042
SID#: FOB: ☐
Expected Ship Date: 09/14/2024
Cumulative Miles: 0.000
Pickup/Delivery Number: GL51284165, GL51286082
BOL Details:

SHIP TO

Name: UPS Reno
Address: 12055 Sage Point Court #101
City/State/Zip: RENO NV 89506
CID#: FOB: ☐
Expected Delivery Date: 09/18/2024
Receiving Hours: 08:00-14:00
Cumulative Miles: 2,346.721
Pickup/Delivery Number: GL51284165, GL51286082
BOL Details:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Wayfinder Logistics
Address: 213 West Institute Place Ste 512
City/State/Zip: Chicago, IL 60610

SPECIAL INSTRUCTIONS:



Load Number: 231288

CARRIER ZIGI FREIGHT INC DBA
NAME: Royal3 Inc

Trailer Number: 3238

Seal Number(s): *represent R*

SCAC:

PRO Number:

Freight Charge Terms (freight charges are
prepaid unless marked otherwise):Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached
underlying Bills of Lading

22 ppts subject to place count
Michael Wallace
16-Sep-2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
GL51284165, GL51286082		24,269 lbs	Y N	
GRAND TOTAL		24,269 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
22	Palletized			24,269 lbs	Nutritional Products
22				24,269 lbs	GRAND TOTAL

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

pfr

Received, subject to individually determined rates or contracts 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 applicable state and federal regulations.

This Bill of Lading is used to document necessary items and should not be used to override the information listed on WayFinder's Rate confirmation. Please refer to the Rate confirmation and Contract sent prior to the Bill of Lading when referring to Carrier and Broker terms of agreement.

The carrier shall not make delivery of this 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 Department of Transportation.

[Signature] 14 Sep 2024

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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