

Carrier Rate and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Mariah Elabed
(312) 858-3298 (phone)
mariah.elabed@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 232151

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			42044 lbs	Plastic Granules

Special Instructions Carrier: 53v Only Delivery Monday MUST SCALE LIGHT AND HEAVY Trucker Tools Tracking required throughout the duration of transit. Failure to do so will result in the reduction of the rate up to 25%.

Shipper Pickup (Stop 1)

ARIZONA PACIFIC PLASTICS LLC
1301 E JACKSON ST
Phoenix, AZ US 85034
Expected Date: 9/20/2024
Appointment Time: 07:00-12:00
Contact: Michael Lipton

Pickup Number: 10570700
Pickup Instructions:

Consignee Delivery (Stop 2)

INTER PLASTICS COMPANY
3655 ILLINOIS AVE
Saint Charles, IL US 60174
Expected Date: 9/23/2024
Appointment Time: 08:00-15:00
Contact:

Delivery Number: # 2341
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 3,150.00
Accessorial Charges	
Total Cost	USD 3,150.00

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: 09/23/2024
INVOICE #: 232151
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		1301 E JACKSON ST, Phoenix, AZ US 85034 - 3655 ILLINOIS AVE, Saint Charles, IL US 60174			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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

STRAIGHT BILL OF LADING

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER CUST P/U -	BOL NO ML09202024	RELEASE NO PO# 10570700-01	TRAILER NO PTLZ244758	DATE 9/20/2024
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CUSTOMER RAVAGO RECYCLING GROUP 3655 ILLINOIS AVE ST. CHARLES, IL 60174 630-444-1568 ATTN: MARGARITA SALAZAR	SHIPPER Arizona Pacific Plastics 1301 E Jackson St PHOENIX, AZ 85034 USA
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PACKING DESCRIPTION		QUANTITY	
UNIT	PRODUCT		
37 GAYLORDS	PP 8-15 MELT REGRIND	44,200	41,795
	TARE-	2,405	
TOTAL UNITS 37		TOTAL QUANTITY 41,795	

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

MICHAEL LIPTON

(Signature of Consignee) 9/20/2024

Date

(Signature of Consignor) _____
Date

SHIPPER Arizona Pacific Plastics
PER AMANA 9/23/24
DATE

CARRIER
PER _____ DATE _____