

# Carrier Rate and Load Confirmation



Wayfinder Logistics  
213 West Institute Place Ste 512  
Chicago, IL 60610  
Anthony Coffaro  
(312) 858-3980 (phone)  
anthony.coffaro@wayfinderlogistics.com

**Equipment Type:** Van 53'

**GPS Required:** ☒

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Load Number:** 235677

**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
				37800 lbs	Palletized Chep Totes

**Special Instructions Carrier:** 53v w/ swing doors required GPS TRACKING VIA TRUCKER TOOLS PHONE APP IS REQUIRED. DRIVER MUST BE PINGING BEFORE PICKUP UNTIL AFTER DELIVERY. ANY INTERRUPTION IN LOCATION SERVICES OR FAILURE TO ACCEPT WILL RESULT IN A 25% DEDUCTION FROM THE RATE. MUST SEAL TRAILER, NO CONSOLIDATION.

## Shipper Pickup (Stop 1)

3PL-Camp Hill, PA  
2244 GETTYSBURG RD  
CAMP HILL, PA US 17011  
**Expected Date:** 10/16/2024  
**Appointment Time:** 13:00-17:00  
**Contact:** NO SUPPLIED

**Pickup Number:** Chep Totes 3697427817  
**Pickup Instructions:**

## Consignee Delivery (Stop 2)

Hampton Farms - Jimbo s Jumbos  
185 PEANUT DRIVE  
EDENTON, NC US 27932  
**Expected Date:** 10/17/2024  
**Appointment Time:** 07:00-14:00  
**Contact:** NO SUPPLIED

**Delivery Number:** Chep Totes 3697427817  
**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 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](mailto: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*



# INVOICE

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

**INVOICE DATE:** 10/17/2024  
**INVOICE #:** B61672  
**TERMS:** NET 30  
**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		2244 Gettysburg Rd, Camp Hill, PA 17011 - 185 Peanut Drive, Edenton, NC 27932			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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**

18.10.2024

**CHEP**

A Brambles Company  
SHIPPER 3PL Camp Hill, PA  
2244 Gettysburg Rd  
Camp Hill PA 17011

NOT NEGOTIABLE  
BILL OF LADING

SHIP TO Hampton Farms - Jimbo's Jumbos  
183 Peanut Drive  
EDENTON NC 27832

APPOINTMENT: 18.10.2024 11:00:00  
CHECK IN: 18.10.2024 16:00:00  
LOAD COMPLETE: 18.10.2024 17:38:37  
CHECK OUT: 18.10.2024 17:38:48

NOTICE OF CLAIM  
ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7851 GREENBROOK PARKWAY / ORLANDO, FL 32819. ALL CHEP EQUIPMENT  
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP. NO PART OF THE EQUIPMENT IS TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF CHEP. ANY BREACH OF THESE CONDITIONS WILL BE DEEMED A BREACH OF THE BILL OF LADING AND WILL BE SUBJECT TO IMMEDIATE ACTION BY CHEP. THE FINAL SETTLEMENT OF THE CLAIM MUST BE FILED WITHIN 90 DAYS OF THE DATE OF DELIVERY OF THE EQUIPMENT.

SHIPPER NUMBER 38874278170430119519  
ORDERED QTY SHIPPED 168

SHIPMENT LOCATION CODE UTRQ  
SHIP TO LOCATION CODE 400347946  
SHIPMENT NUMBER 0430119519  
TRAILER NUMBER 0430119519  
SCAC WYFL  
TRAILER SEAL F4456230



HAULER DELIVERY INSTRUCTIONS  
FCFS Receiving Hrs: 7am-3pm \*\*\*must send carrier BOL prior to pick up\*\*\*  
--Send Loads with NO shrouds or driver come to front door or WH 1000  
08/21/2024: FCFS Receiving Hrs: 7am-3pm \*\*\*must send carrier BOL prior to

NOTES REF #  
PO 205763

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-688-5302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Anfernee  
Albert

CHECKED BY PRINT NAME Anfernee Albert SIGNATURE

COMPANY

CHEP

DATE

OCT 16 2024

Anfernee Albert

TOTAL PIECES

168

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

BILL OF LADING NO: 3887427817  
SHIPMENT NO: 0430119519  
ORDER DATE: OCT 03 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: Issue

COMMENTS:

CHARGES  
PREPARED  
SIGNATURE  
PRINT NAME  
Jonathan

DATE  
OCT 16 2024

COMPANY

CONSIGNEE  
SIGNATURE/RECEIVER

PRINT NAME

DATE  
OCT 16 2024

COMPANY