



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: B65728
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		2525 N Shadeland Ave Bldg 30, Indianapolis, IN, US 46219 - 21301 East Reese Road, Prosser, WA, US 99350			
		Freight Income	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
Suzanne Rodriguez
(312) 858-5954 (phone)
suzanne.rodriguez@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 238929

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
60	Pallets	7500	Pieces	37538 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. --- "UP TO \$2000 FINE TO THE CARRIER IF LOAD DELIVERS TO ANY LOCATION OTHER THAN THE ADDRESS ON THE RATE CONFIRMATION. SHIPPER REGULARLY PUTS THE WRONG DELIVERY ADDRESS ON BOL. ONCE LOADED, DRIVER MUST IMMEDIATELY SEND A PICTURE OF BOL TO 312 858 5285 TO CONFIRM DELIVERY ADDRESS --- 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. --- Please be advised that IFCO requires two straps or load bars per load in order for them to accept a carrier taking product from the facility. --- ***DRIVER MUST SEND PIC OF POD UPON DELIVERY... \$100 RATE REDUCTION IF NOT EMAILED TO accounting@wayfinderlogistics.com WITHIN 24 HRS OF DELIVERY***

Shipper Pickup (Stop 1)

US KID GLOVE INDIANAPOLIS STO
2525 N SHADELAND AVE BLDG 30
INDIANAPOLIS, IN US 46219

Expected Date: 11/14/2024

Appointment Time: 08:00-16:00

Contact: Main Line FCFS 0800-1600

Pickup Number: 0283051371

Pickup Instructions: Must schedule all loads through fepperson@kidglove.com

Consignee Delivery (Stop 2)

HARTLEY PRODUCE
21301 EAST REESE ROAD
Prosser, WA US 99350

Expected Date: 11/18/2024

Appointment Time: 08:00-16:00

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

Delivery Number: 0283051371

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 3,800.00
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: _____



IFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Ste 300
TAMPA FL 33607
USA
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


Fax Number +1-509-786-4123

Delivery note

0283051371 / 11/07/2024

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Item	Material	Description	Quantity	Gross weight
			Soll / IS	
10	6423NI	6423Ni RPCs for Food	7,500 / _____ PCS	34,838 LB
20	PAL	Pallets	60 / _____ PCS	2,700 LB


11-18-24

BLUE

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

Delivery note

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Delivery number	Date
0283051371	11/07/2024
Order Number	Date
302774413	09/13/2024
Customer number	Purchase order number
900960	6371

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

Loading Point: 6940-0003
Kid Glove Indianapolis STO
2525 N Shadeland Ave Bldg 30
INDIANAPOLIS IN 46219
USA
Phone: +1-317-547-6550
Fax Number

Loading Date 11/13/2024
Delivery Date 11/18/2024
Carrier 302231, CHEP USA
Freight service agent

Truck Number

Driver name
Gross weight
Shipping Conditions

H03257
Seal # : 302898
37,538 LB
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)

Item	Material	Description	Quantity Soll / IS	Gross weight
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