



## INVOICE

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

**INVOICE DATE:** 11/21/2024  
**INVOICE #:** R66454  
**TERMS:** NET 30  
**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1001 Lakeside Parkway, Flower Mound, TX US 75028 - 17396 Mockingbird Rd, Nashville, IL 62263, USA			
		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**

# Carrier Rate and Load Confirmation



Wayfinder Logistics  
213 West Institute Place Ste 512  
Chicago, IL 60610  
Ted Herbstritt  
(312) 858-4184 (phone)  
ted.herbstritt@wayfinderlogistics.com

**Load Number:** 239964

**GPS Required:** ☐

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Carrier:** ZIGI FREIGHT INC DBA Royal3 Inc

**MC#:** MC944686

**DOT#:** 2828543

**Carrier Contact:** Molly Dispatch, (p) (630)485-7370

**Stops:** 2

**Total Weight:** 43,000

Shipment Information					
Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
	Palletized			43000 lbs	Paint products

**Special Instructions Carrier:** At the receiver, the driver should check in at Plant 17. From there the driver will be directed to the delivery plant. All plants are located on the same street. Stop offs will NOT be paid as this is delivery procedure at this facility. DO NOT PROCEED TO RECEIVER WITHOUT AN APPOINTMENT.

Shipper Pickup (Stop 1)	
PPG (Flower Mound) 1001 Lakeside Parkway Flower Mound, TX US 75028 <b>Expected Date:</b> 11/20/2024 <b>Appointment Time:</b> 14:00 <b>Contact:</b> Aureliano Sena (469) 528-4186	<b>Pickup Number:</b> GDB13029 <b>Pickup Instructions:</b> Driver must ask for a GDB International load. Please see David Willard if any issues.

Consignee Delivery (Stop 2)	
GDB Plant - Nashville, IL 17396 Mockingbird Road Nashville, IL US 62263 <b>Expected Date:</b> 11/21/2024 <b>Appointment Time:</b> 09:00 <b>Contact:</b> Jess Roberts	<b>Delivery Number:</b> GDB13029 <b>Delivery Instructions:</b>

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: \_\_\_\_\_



SHIPPER PROVIDED FORM BILL OF LADING AND INTERMODAL CERTIFICATION Not Negotiable-Domestic



PPG Industries, Inc.

#3

Date: 11/18/2012

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions of 49 CFR and the IMDG code.

Ship To: GDB INTERNATIONAL INC  
17396 Mockingbird Rd  
NASHVILLE, IL 62263

Freight Terms: CPU CUSTOMER PICK  
If prepaid, then send freight bill to:

PPG Architectural Finishes Inc.  
c/o CT Logistics Team 7  
PO Box 30382, Cleveland, OH 44130

Package HM  
Description Of Articles  
Identification Number/Proper Shipping Name/Hazard  
Class/Packing Group

B-130  
B-8  
B-472.P-261

ADHESIVE - NON REGULATED  
PAINT - NON REGULATED

11-20-24

Summary by Package Type:  
Portable Tanks(T): 0  
Boxes(B): 610  
Pieces(C): 0  
Misc Sundry(M): 0

Shipping Instructions:  
\*\*\*PROTECT FROM FREEZING\*\*\* NJAC 7:27-23.3 COMPLIANT

Drums(D): 0  
Pails(P): 261

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.

PPG Industries Inc, Shipper

Received in Apparent Good Order Exceptions Noted

Carrier :

FOR HELP IN EMERGENCIES INVOLVING  
SPILL, LEAK, FIRE, EXPOSURE  
- CALL CHEMTREC -  
Call Toll Free 1-800-424-9300 or  
Call Collect 1-703-527-3887  
PPG Industries, Inc. - CCN 17704

DRIVER'S SIGNATURE INDICATES  
APPLICABLE DOT PLACARDS WERE  
OFFERED, EMERGENCY RESPONSE  
INFORMATION IS IN THE VEHICLE  
AND IMMEDIATELY ACCESSIBLE AND  
PACKAGES ARE BLOCKED AND BRACED  
IN COMPLIANCE WITH 49CFR SECTION  
177.834.

26,013	0	Total Weight	
2,690 28 23,295	0 0 0	Weight LBS Placarded Weight LBS Non Placarded	UN1263, PAINT, 3, II, Limited Quantity ADHESIVE - NON REGULATED PAINT - NON REGULATED 11-20-24
26,013	0	Total Weight	

Container Count: 871  
Pallet Count: 22  
Product Weight: 26,013  
Pallet Weight: 660  
Total Weight: 26,673  
34,600

GDB13029

Weight

17

22

26,013

26,673

34,600