



INVOICE

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

INVOICE DATE: 12/06/2024
INVOICE #: R68389
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		6220 West 73rd Street, Bedford Park, IL, US 60638 - 350 Magnolia Drive, Mount Pleasant, TN, US 38474			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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
Kelsey Neperud
(312) 224-0960 (phone)
kelsey.neperud@wayfinderlogistics.com

Load Number: 241411

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: 40,170

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
28	Palletized			40170 lbs	liner

Special Instructions Carrier: 53' SWING DOOR VAN ONLY - TRLR MUST HAVE WOOD FLOOR - MUST BE DRY TRAILER / NO HOLES @RECEIVER: call Brian upon arrival @ 931-774-9130

Shipper Pickup (Stop 1)

Nexus Distribution Corp
6220 West 73rd Street
Bedford Park, IL US 60638
Expected Date: 12/5/2024
Appointment Time: 15:00
Contact: Main Contact

Pickup Number: 26235 / 66541

Pickup Instructions: SHIP: 07:00-17:00 by appointment @ nangen@nexusdistribution.com & loparex@teamnexus.com (11/24)

Consignee Delivery (Stop 2)

GCP Applied Technologies
350 Magnolia Drive
MOUNT PLEASANT, TN US 38474
Expected Date: 12/6/2024
Appointment Time: 12:00
Contact: Brandy Jenkins

Delivery Number:

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 1,275.00
Accessorial Charges	
Total Cost	USD 1,275.00

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: _____

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order. Driver's Signature: _____

Date: _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the Consignor, the Consigner shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____
Per _____

Received \$ _____
To apply in prepayment of the charges on the property described herein.
Per _____
(Acknowledges prepaid amount)

(Signature of Consignor) _____

SHIP FROM

Nexus Distribution Warehouse 16
6220 West 73rd St.
Bedford Park IL, 60638

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

Shippers Agent, Per _____

Qty	UOM	ITEM / DESCRIPTION / LOT / Footage	Weight	Class
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112939 21622.629 LF	1267.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112940 21622.629 LF	1267.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112935 21645.521 LF	1268.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112937 21655.331 LF	1658.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112938 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112964 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112967 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112968 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113097 21508.200 LF	1260.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113098 21508.200 LF	1260.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113102 21570.320 LF	1263.00	55
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113103 21570.320 LF	1263.00	55

Qty	UOM	ITEM / DESCRIPTION / LOT / Footage	Weight	Class
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113091 21612.822 LF	1266.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113092 21612.822 LF	1266.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113087 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113109 21612.822 LF	1266.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113088 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113093 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113094 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113100 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 55179 N/A 04PT0000113101 21655.331 LF	1269.00	55
1	RL	2002189 KFT_NT_93g_H_*.6300JT1_8SSB_ZR_0927 80057381 N/A 04PT0000112994 LF 21655.331	1279.00	55
Truck Load - Roll			35492.0	
Grand Total			35492.0	Total Pallets: 28



STRAIGHT BILL OF LADING

CARRIER: CUSTOMER PICKUP
Carrier Address:

SCAC: CPU BOL#: 16896

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DELIVER TO (CONSIGNEE):

GCP APPLIED TECHNOLOGIES INC
350 MAGNOLIA DRIVE
MOUNT PLEASANT, TN 38474

Trailer #: 251826

SEAL 1:

Load#:

Freight Terms: PREPAID

NOTES:

Ship Date:

12/04/2024

Cary NC, 27519

1255 Crescent Green

Loparex - NXS1251

SHIPPER:

12/4/24

Qty	UOM	ITEM / DESCRIPTION / LOT / Footage	Weight	Class	Customer PO#: 8000003386 Customer Ref#: 66541
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112941 19503.971 LF	1141.00	55	
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112943 19562.831 LF	1145.00	55	
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112944 19562.831 LF	1145.00	55	
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112970 21553.972 LF	1262.00	55	
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112965 21560.509 LF	1263.00	55	
1	RL	2002189 KFT_NT_93g_H_6300JT1_8SSB_ZR_0927 55178 N/A 04PT0000112966 21560.509 LF	1263.00	55	