



INVOICE

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

INVOICE DATE: 12/18/2024
INVOICE #: R69709
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		201 Pride Drive, Hammond, LA 70401, US - 6363 John J. Pershing Drive, Omaha, NE 68110, US			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



WYFL Banking
213 West Institute Place Ste 512
Chicago, IL 60610
Chase Blatzer
3128586982 (phone)
chase.blatzer@wayfinderlogistics.com

Load Number: 242956

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: 40,000

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	Pallets

Special Instructions Carrier: 53v w/ swing doors required DRIVER MUST SEAL TRAILER BEFORE DEPARTURE FROM SHIPPER. LOAD MAY BE REJECTED AT CARRIER'S EXPENSE IF NOT SEALED BY DRIVER 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

Shipper Pickup (Stop 1)

CHEP Services - Hammond
201 Pride Drive
Hammond, LA US 70401

Expected Date: 12/16/2024

Appointment Time: 16:00

Contact: NO SUPPLIED

Pickup Number: 3683255054

Pickup Instructions:

Consignee Delivery (Stop 2)

Propak - Omaha
6363 JOHN J. PERSHING DRIVE
OMAHA, NE US 68110

Expected Date: 12/18/2024

Appointment Time: 07:00-09:00

Contact: NO SUPPLIED

Delivery Number: 3683255054

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 1,900.00
Accessorial Charges	
Total Cost	USD 1,900.00

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: Mateo Utvic

18.12.2024

CHEP

A Brambles Company

SHIPPER **CHEP Services - Hammond**
201 Pride Drive
Hammond LA 70401-9511SHIP TO **Propak - Omaha**
6363 John J. Pershing Drive
Omaha NE 68110-1130APPOINTMENT: 18.12.2024 06:54:53
CHECK IN: 18.12.2024 08:11:07
LOAD COMPLETE: 18.12.2024 08:14:20
CHECK OUT: 18.12.2024 08:14:20

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36832550540431134893	0431134893	WYFL - WayFinder Logistics LLC	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION
1	540	04055	B4840A-48x40 Block Pallet

BATCH
ARSHIPPER LOCATION CODE PLANTUSQM
SHIP TO LOCATION CODE USMR
SHIPMENT NUMBER 0431134893
TRAILER NUMBER W9252 5
SCAC WYFL
TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004623181ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-608-9302.**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)

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NOCHECKED BY
PRINT NAME **James Bradley**
COMPANY **CHEP**
SIGNATURE
DATE **DEC 18 2024**

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing transportation of such materials. The paper, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

James BradleyNOT NEGOTIABLE
BILL OF LADINGDATE OF SHIP
DEC 18 2024
CUSTOMER REQUEST
DEC 17 2024BILL OF LADING NO. 3683255054
SHIPMENT NO: 0431134893
ORDER DATE: DEC 12 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Receipt

COMMENTS: