



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74698
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		727 Milan Drive, Suite #100, Sparks, NV US 89434 - 6600 N Sarival Road, Litchfield Park, AZ US 85340			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 LLC
213 West Institute Place Ste 512
Chicago, IL 60610
Ahmad Patterson
3126687828 (phone)
ahmad.patterson@wayfinderlogistics.com

Equipment Type: Van 53'

Load Number: 247832

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: 10,000

Shipment Information					
Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
5	Palletized			10000 lbs	corrugated cardboard packaging

Special Instructions Carrier: 53' SWING DOOR DRY VAN ONLY **CUSTOMER REQUIRES CONTINUOUS GPS TRACKING: DRIVER GPS TRACKING VIA TRUCKER TOOLS PHONE APP REQUIRED** @ DELIVERY: DRIVER MUST SAY "NON-INVENTORY ITEM" & IS WAVED IN FOR DELIVERY ***DRIVER MUST SEND PIC OF POD UPON DELIVERY... \$100 RATE REDUCTION if POD is not emailed to dana.maddi@wayfinderlogistics.com (or pic texted to 312-868-0094) within 24 hours of delivery. Additional \$100 reduced every 24 hours.*** @ DELIVERY: DRIVER MUST MAKE US AWARE IF OFFLOADING GOES PAST 2 HOURS SO WE CAN SPEED ALONG OFFLOADING OR REQUEST DETENTION** ***MUST GET PAPERWORK FOR EACH PO# OR RATE WILL BE CUT***

Shipper Pickup (Stop 1)	
Pregis - Reno, NV 727 Milan Drive, Suite #100 Sparks, NV US 89434 Expected Date: 1/27/2025 Appointment Time: 13:00 Contact: Mary Cabanatan 7754701729	Pickup Number: 2196882 / 23098874 Pickup Instructions:

Consignee Delivery (Stop 2)	
Walmart DC G303 6600 N Sarival Road LITCHFIELD PARK, AZ US 85340 Expected Date: 1/28/2025 Appointment Time: 07:00-14:00 Contact: Jeff Hustad (602)303-8579	Delivery Number: 8010871208 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/partial/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 1,300.00
Accessorial Charges	
Total Cost	USD 1,300.00

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: _____ *Bill Carson*



PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Bill of Lading #: 2196882



Date : 01/22/2025
Customer Dock time _____

Page #: 1

Bill To:
WALMART - AZ
6600 N SARIVAL AVE
LITCHFIELD PARK, AZ 85340

Ship To:
WALMART PHX1 FUL CENTER 3000
6600 N SARIVAL AVE
GLENDALE, AZ 85340

Date	FOB	Trailer#	Carrier	Freight Terms
01/22/2025	Destination		UPS GROUND	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
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WALMCA94366 8010871208
1518024

GAYLORD
GAYLORD LRG
47 X 38 X 45 32C HSC
PALLET QTY:125

5

125

699

P.O.#: 8010871208

Total

699

DC 3000	DATE: 1/28/25
PO#	
TRLR# 94432	O
TOT CS REC	S
TOT PLTS 5	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY: <i>Wm Spears</i>	
DRV HELPED UNLOAD: Y	N

Shipping Instructions:

RECEIVING HOURS: 7AM -4PM MON - SUN
PLEASE STATE YOU ARE MAKING A NON INVENTORY DELIVERY
ATTN: CHEYANNE SPEARS
Cheyanne.Spears@walmart.com

Total Units	:	6
Total Weight	:	6,609

ALL CLAIMS ON SHIPMENT MUST BE MADE WITHIN 10 DAYS

Subject To Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this statement without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$

To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges

advanced \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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 specifically stated by the shipper to be not exceeding.

SHIPPER PER

AGENT

PER

Wm Spears 1/27