



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: B78100
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1206 Traywick Rd, Marshville, NC, 28103, US - 1312 4th Street Southeast, Canton, OH, 44707, US			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Holly Barrera
(312) 872-7381 (phone)
holly.barrera@wayfinderlogistics.com

Equipment Type: Van 53'

Load Number: 250829

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Carrier: RIKI TRANSPORTATION INC DBA BRZ

MC#: MC086875

DOT#: 3119062

Carrier Contact: Tia Dispatch, (p) (708)303-5150

Stops: 2

Total Weight: 42,000

Shipment Information					
Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
	Palletized			42000 lbs	Plastics

Special Instructions Carrier: *MUST BE A CLEAN FOOD GRADE TRAILER*NO HOLES, NO LEAKS or NO ODORS*DRIVER MUST SWEEP OUT TRAILER BEFORE ARRIVAL TO SHIPPER*DRIVER MUST TAKE A CLEAR PICTURE OF THE POD AFTER DELIVERY OR COULD RESULT IN FINE* ----- 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 \$300 DEDUCTION FROM THE RATE.

Shipper Pickup (Stop 1)	
POLY PLASTIC PRODUCTS 1206 TRAYWICK RD MARSHVILLE, NC US 28103 Expected Date: 2/19/2025 Appointment Time: 08:30-15:00 Contact: Randy Furr (704)624-2555	Pickup Number: SNC43792 Pickup Instructions:

Consignee Delivery (Stop 2)	
M. Conley Company 1312 4th Street Southeast Canton, OH US 44707 Expected Date: 2/20/2025 Appointment Time: 08:30 Contact:	Delivery Number: 6146573 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 1,000.00
Accessorial Charges	
Total Cost	USD 1,000.00

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: _____

STRAIGHT BILL OF LADING - NON NEGOTIABLE

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of Issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the vessel carrier being indicated throughout this contract as receiving any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of either way of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any way of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. A. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, as such in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: SIGMA SPECIALTY FILMS OF NC
SHIPPER 1206 Traywick Rd.
(ORIGIN) Marshville, NC 28103
USA

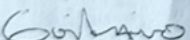
TO: M. CONLEY COMPANY
CONSIGNEE Attn: M. CONLEY COMPANY
1312 4TH STREET S.E.
CALL REC 48 IN ADV 330-580-6363
DEL M-F 6AM - 2:30PM
CANTON, OH 44707
US

Customer PO #	Cust #	Order Date	Our Order Number	Salesperson ID	Shipping Method	Ship By:
5146573	MCO	11/18/24	ORSNC00043792	NET820	PREPAID	12/26/24

Quantity		U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	SITE	CLASS OR RATE
Ordered	Shipped						
36,000	39164	LBS	MCONL76 CLEARPO	76" X 6000' CLEAR POLY FILM 000000000801306	240	NC	55 C
<p style="text-align: center;">SUBJECT TO COUNT DAMAGED IN INSPECTION DAMAGED IN INSPECTION</p>							
TOTAL WEIGHT		39164					
TOTAL PIECES		240					
TOTAL PALLETS		20					

CODE: ADVISE WHEN READY PO# 6146573 CALL REC @ 330-580-6363 TO SCH DEL APPT 48 HRS PRIOR TO DEL
DATE REC HRS M-F 6AM-2:30PM MUST INCLUDE TALLEY SHEETS COFC IS REQUIRED W/ SHIPMENT
By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

DRIVER'S SIGNATURE



MUST SIGN AND DATE

DATE

2/19/2025

CONSIGNEE PHONE NO.

330-456-8243

NAME OF CARRIER

Weybridge

SPECIAL INSTRUCTIONS

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* If the shipment covers 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."

The filer herein undertakes for this shipment conforms to the specifications set forth in the latest motor carrier's certificate of fitness, and all other requirements of Rule 41 of the Consolidated Freight Classification

** Shipper's liability in loss of stamp, not a part of bill of lading

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

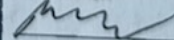
The agreed or declared value of the property is hereby

\$ per

FREIGHT CHARGES: PREPAID

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without freight and other lawful charges.



(Signature of Consignee)

This is to certify that the above named articles 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

P.P.P.J.

1206 Traywick Rd.

Marshville

NC

Shipper, Per

Agent, Per

Permanent post office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

PP-106

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