



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78223
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		33 Stiles Lane, North Haven, CT, US 06473 - 400 LEPRINO AVE, WAVERLY, NY, US 14892			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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
Anthony Coffaro
(312) 858-3980 (phone)
anthony.coffaro@wayfinderlogistics.com

Equipment Type: Van 53'

Load Number: 250110

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: 38,000

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
				38000 lbs	Chep 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)

Millwood - North Haven
33 Stiles Lane
North Haven, CT US 06473
Expected Date: 2/20/2025
Appointment Time: 16:00
Contact: NO SUPPLIED

Pickup Number: 3698375493
Pickup Instructions: Updated 3/5/21 , Appt Required, Vehicle US53VN, Live Load,Contact: Receiving Dep artment 570-882-7255 Appt Required. FORKLIFT

Consignee Delivery (Stop 2)

Leprino Foods-WAVERLY
400 LEPRINO AVE
WAVERLY, NY US 14892
Expected Date: 2/21/2025
Appointment Time: 06:00-08:00
Contact: NO SUPPLIED

Delivery Number: Chep Pallets 3698375493
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 700.00
Accessorial Charges	
Total Cost	USD 700.00

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: _____

20.02.2025


**NOT NEGOTIABLE
BILL OF LADING**

A Brambles Company

SHIPPER Millwood - North Haven
33 Stiles Lane
NORTH HAVEN CT 06473-2133

BILL OF LADING NO. 3698375493

SHIPMENT NO: 0431965644

ORDER DATE: FEB 10 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Issue

DATE OF SHIP

FEB 20 2025

CUSTOMER REQUEST

FEB 21 2025

SHIP TO Leprino Foods-WAVERLY

400 Leprino Ave

Waverly NY 14892

APPOINTMENT:

CHECK IN: 20.02.2025 14:30:35

COMMENTS:

LOAD COMPLETE: 20.02.2025 15:45:55

CHECK OUT:

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.

BY 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 36983754930431965644		CONSIGNEE 0431965644		HAULIER WYFL - WayFinder Logistics LLC		CHARGES PREPAID
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet		BATCH RU PLUS	CARRIER SIGNATURE
						PRINT NAME sign
						DATE FEB 20 2025
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME
						DATE FEB 20 2025
						COMPANY
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 of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Jerrell Nelson					TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB	DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO

HAULIER DELIVERY INSTRUCTIONS

Updated 3/5/21 ##, Appt Required, Vehicle US53VN, Live Load, Contact:
Receiving Department 570-882-7255 Appt Required

 NOTES REF #
3500183754

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY PRINT NAME Jerrell Nelson **SIGNATURE**
COMPANY CHEP **DATE** FEB 20 2025 Jerrell Nelson

This is to certify that the herein names 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 the transportation of such materials. The paperbags, 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