



## INVOICE

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

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** R78397  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		3678 N 700 WEST, Greenfield, IN US 46140 - 3107 RIVER ROAD, Yakima, WA US 98903			
		Freight Income	1	\$4,300.00	\$4,300.00

<b>TOTAL</b>
\$4,300.00

**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  
Daniel Gruenthal  
(312) 858-9908 (phone)  
daniel.gruenthal@wayfinderlogistics.com

**Equipment Type:** Van 53'

**Load Number:** 250094

**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:** 41,378

## Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
48	Pallets	9360	Pieces	41378 lbs	Plastic Totes

**Special Instructions Carrier:** \*\*\*53' VAN ONLY...REEFERS AND ROLL UP DOOR'S WILL BE REJECTED 100% OF THE TIME\*\*\* Must be food grade. --- RECEIVER IS FCFS - NO RECEIVING ON SATURDAY OR SUNDAY --- "UP TO \$2000 FINE TO THE CARRIER IF LOAD DELIVERS TO ANY LOCATION OTHER THAN THE ADDRESS ON THE RATE CONFIRMATION. SHIPPER REGULARLY PUTS THE WRONG DELIVERY ADDRESS ON BOL. ONCE LOADED, DRIVER MUST IMMEDIATELY SEND A PICTURE OF BOL TO 312 858 5285 --- Trucker Tools Mobile Tracking is required through out the duration of the load. Failure to comply will result in a \$250 rate reduction. --- Strict pick up appointment. Late pick up can result in a fine if not notified. --- Please be advised that IFCO requires two straps or load bars per load in order for them to accept a carrier taking product from the facility. --- \*\*\*DRIVER MUST SEND PIC OF POD UPON DELIVERY... \$100 RATE REDUCTION IF NOT EMAILED TO accounting@wayfinderlogistics.com WITHIN 24 HRS OF DELIVERY\*\*\*

## Shipper Pickup (Stop 1)

IFCO SYSTEMS GREENFIELD  
3678 N 700 WEST  
Greenfield, IN US 46140  
**Expected Date:** 2/20/2025  
**Appointment Time:** 17:00  
**Contact:** JAVIER ROMAN 6311390284

**Pickup Number:** 0283191409

**Pickup Instructions:** Please note that any driver that arrives more than 60 minutes late for their original appointment will automatically be pushed to the late afternoon for whatever opening is available then.

## Consignee Delivery (Stop 2)

COLUMBIA REACH PACK  
3107 RIVER ROAD  
Yakima, WA US 98903  
**Expected Date:** 2/24/2025  
**Appointment Time:** 08:00-16:00  
**Contact:** Main Line (509) 574-3138

**Delivery Number:** 0283191409

**Delivery Instructions:** (509) 574-3138 Hours are M-F 7AM-4PMSAT by appointment only 7am-11am. Contact number (509) 574-3138

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 4,300.00
Accessorial Charges	
Total Cost	USD 4,300.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

[accounting@wayfinderlogistics.com](mailto: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: \_\_\_\_\_





**Ship From**  
IFCO SYSTEMS Indianapolis  
3678 N 700 West  
Greenfield IN 46140

**Bill of Lading Number : 0283191409**  
**Pro Num :**

**Ship To**  
Columbia Reach Pack  
3107 River Road  
YAKIMA WA 98903

**Carrier: Wayfinder Logistics, LLC**

**Trailer#:97031**  
**Seal#(s):4552680 SCAC: WYFL**

**Third Party Freight Charges Bill To**  
IFCO SYSTEMS US, LLC  
3030 North Rocky Point Drive, Suite 300  
Tampa, FL 33607 USA

**Freight Charge terms : (freight charges are prepaid unless marked otherwise)**

☐ Prepaid ☐ Collect ☒ 3rd Party  
☐ Master Bill of Lading with attached underlying Bills of Lading

**Purchase Order Number:** 108328

**Special Instructions:** Hours: M-F 7AM-4PM, SAT by appointment only 7am-11am. Contact #: (509) 574-3138. "Customer accepts all Black RPCs."

**CUSTOMER ORDER INFORMATION**

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#:0283191409	9,360	39,218	N	
Order#:0283191409		2,160	Y	
<b>Grand Total</b>	<b>9,360</b>	<b>41,378</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
QTY	MAT	QTY	UOM	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMC Item 360		
48	PAL	9,360	PCS	6419NI RPCs for Food	41,378	
48		9,360		<b>GRAND TOTAL</b>	<b>41,378</b>	

Rafael Borges  
02/24/25

Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per

**COD Amount : \$0.00**

**Fee Terms : Collect ☐ Prepaid ☐**

**Customer check acceptable : ☐**

**NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the applicable state and federal regulations.

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

Shipper Signature

**SHIPPER SIGNATURE/DATE**

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.