



INVOICE

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

INVOICE DATE: 03/06/2025
INVOICE #: R79868
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		9541 Joe Rodriguez Drive STE#A, El Paso, TX 79927, US - 705 Middle Street, Middletown, CT 06457, US			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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
Vincent Penny
3128587293 (phone)
vincent.penny@wayfinderlogistics.com

Equipment Type: Van 53'

Load Number: 252380

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: 34,372

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
60	Palletized			34372 lbs	Electronic Transformers

Special Instructions Carrier: Must be 53' Van W/at least 2 straps ----- 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 \$500 DEDUCTION FROM THE RATE. ----- ***DRIVER MUST SEND PIC OF POD UPON DELIVERY... \$100 RATE REDUCTION if POD is not emailed to justin.lemenager@wayfinderlogistics.com (or pic texted to 312-858-3771) within 24 hours of delivery. Additional \$100 reduced every 24 hours.***

Shipper Pickup (Stop 1)

EATON ELECTRICAL ELP MDC C/O JAS
9541 Joe Rodriguez Drive STE#A
El Paso, TX US 79927

Expected Date: 3/3/2025

Appointment Time: 10:00-15:00

Contact:

Pickup Number: 901374989

Pickup Instructions:

Consignee Delivery (Stop 2)

Usesi US Electrical Services
705 Middle Street
Middletown, CT US 06457

Expected Date: 3/7/2025

Appointment Time: 06:00-11:00

Contact: Main Line 860-548-3557

Delivery Number: 901374989/PO#P101387708

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 4,500.00
Accessorial Charges	
Total Cost	USD 4,500.00

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: _____



3-Mar-25

Eaton Electrical
9541 JOE RODRIGUEZ
EL PASO TX 79927
Contacts:
jlist-luarezshipping@eaton.com
luarezlogistics@eaton.com
MAIL FREIGHT BILLS TO (POST OFFICE ADDRESS)

EFUN4158B

CUSTOMER ORDER NO.

EATON CORPORATION
C/O INTELLIGENT AUDIT
EATON@INTELLIGENTAUDIT.COM

CONSIGNEE TO: (Mail or street address of consignee (For purposes of notification only))

USES/IELEC WHOLESALERS MIDDLETWN DC
705 MIDDLE ST

MIDDLETOWN CT 06457
CONTACT NAME: Chris Huffman

ROUTE

USES/IELEC

TRAILER NUMBER

CARRIER

W94930

Royal 3

ME-901374989

KIND OF PKGS. REQUIRED BY CONSIGNEE
SPECIAL MARKS, AND EXCEPTIONS

* HM

* WEIGHT
SUB. TO COR.

Shipper hereby certifies that the following information is true and correct and that all the terms and conditions of the bill of lading, including those on the back, forward, and form in the bill of lading, are accepted by the shipper and accepted by the consignee.

Subject Section 7 of conditions of applicable bill of lading, if this shipment is to be transported by motor carrier, the shipper certifies that the motor carrier is a motor carrier of the United States and that the motor carrier is licensed by the Federal Motor Carrier Safety Administration (FMCSA) to transport the goods described in this bill of lading.

NOTE: If the shipper is a motor carrier, the shipper is required to obtain a motor carrier license (MCL) for the motor carrier and to obtain a motor carrier license (MCL) for the motor carrier.

# PALLETS	60
Lbs Pallets	1200
Lbs	31172
# Items	60

# PALLETS	0
LBS	0
# Items	0

EATON SEAL #
2760762

CUSTOMS SEAL #
(Only if full inspection is done)

TOTAL

Total PALLETS	60
Total Weight	32372
% Volume	0%
Total # Items	60

# OF LOAD BARS DECLARED BY EATON	# OF LOAD BARS RECEIVED
1	1

Name:

Luis Garcia

Signature:

[Signature]

Date:

3/4/2025

Time: