



## INVOICE

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

**INVOICE DATE:** 03/19/2025  
**INVOICE #:** R82078  
**TERMS:** NET 30  
**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1105 Visco Drive, Nashville, TN US 37214 - 1220 Industrial Boulevard, Southampton, PA US 18966			
		Freight Income	1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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  
Kelsey Neperud  
(312) 224-0960 (phone)  
kelsey.neperud@wayfinderlogistics.com

**Equipment Type:** Van 53'

**Load Number:** 253929

**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:** 42,000

Shipment Information					
Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
26	Palletized			42000 lbs	Plastic Film Rolls

**Special Instructions Carrier:** dry van only --- Tracking must be accepted and kept on the entire time or a fine may result --- Any delays without notification could result in a penalty of 25%

Shipper Pickup (Stop 1)	
ISOFlex Packaging - Nashville, TN 1105 Visco Drive NASHVILLE, TN US 37214 <b>Expected Date:</b> 3/18/2025 <b>Appointment Time:</b> 08:00-16:00 <b>Contact:</b> ship/rec Flexsol Packaging (864)724-8400	<b>Pickup Number:</b> L312299 <b>Pickup Instructions:</b>

Consignee Delivery (Stop 2)	
Superpac(PA) 1220 Industrial Boulevard Southampton, PA US 18966 <b>Expected Date:</b> 3/19/2025 <b>Appointment Time:</b> 00:01-23:59 <b>Contact:</b>	<b>Delivery Number:</b> 40343 <b>Delivery Instructions:</b>

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 1,750.00
Accessorial Charges	
Total Cost	USD 1,750.00

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: Mateo Utvic

# STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original  
**- MUST BE SEALED**

**BOL#** NS0179421  
**Date** 3/18/2025

Carrier: WAYFINDER

**Ship From:**

ISOFlex Packaging- NS  
 1105 Visco Drive  
 Nashville, TN 37210  
 United States  
 86472484240000  
 86472484350000  
 ShippingNA@isoflexpkg.com

**Ship To:**

SUPERPAC-Southampton,PA (24/7 open receiving)  
 SUPERPAC, Inc.  
 1220 Industrial Blvd.  
 Southampton, PA 18966

PH: 215 322 1010

**Freight Charges are:**  
**PREPAID**

**Special Instructions:**

SEE ATTACHED DELIVERY  
 INSTRUCTIONS

Customer PO	Qty	Description	Net WGT	Gross WGT	Class	HM (x)
40343	7	1430mm(56.299")x 1.25CL SWS X5-8006	10,812.00	11,624.00	55	
40343	19	1430mm(56.299")x 1.25CL SWS X5-8006	29,037.00	31,241.00	55	
<b>Totals:</b>	<b>26</b>		<b>39,849.00</b>	<b>42,865.00</b>		

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

(Signature of Consignor)

Shipper Signature: <i>Amanda Malone</i>	Date: 3/18/25	Truck # T03142025-33-1
Consignee Signature:	Date:	Seal # 15060342
Driver Signature:	Date: 3/18/25	Trailer #

**The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.**  
**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 manner that is secure and safe for transport.**

*[Signature]* 3/19/25



# ISOFlex

## PACKAGING

OF THE SIGMA PLASTICS GROUP

### PACKING SLIP

Date 3/18/2025

Page 1 of 6

ISOFlex Packaging- NS  
1105 Visco Drive  
Nashville, TN 37210  
United States

#### Shipping Location:

SUPERPAC-Southampton, PA (24/7 open receiving)  
SUPERPAC, Inc.  
1220 Industrial Blvd.  
Southampton, PA 18966

#### Consignee:

SUPERPAC, Inc.  
PO Box 189  
Southampton, PA 18966  
USA

Bill of Lading Number NS0179421



Superpac PO#: 40343

Item Description: 1430mm(56.299")x 1.25CL SWS X5-8006 Film Lot Number 235418

PO Line #: 0

Superpac Part#: F-SUPA-348

Order #: NS00011841

Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418020	17674596	770.00	27605.00		
	17674597	770.00	27065.00		
Pallet Totals	2	1540.00	54670.00	116.00	1656.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418021	17675074	771.00	27100.00		
	17675076	771.00	27100.00		
Pallet Totals	2	1542.00	54200.00	116.00	1658.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418022	17675561	771.00	27100.00		
	17675575	772.00	27135.00		
Pallet Totals	2	1543.00	54235.00	116.00	1659.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418023	17676145	771.00	27100.00		
	17676148	783.00	27522.00		
Pallet Totals	2	1554.00	54622.00	116.00	1670.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418024	17676722	772.00	27135.00		
	17676725	779.00	27381.00		
Pallet Totals	2	1551.00	54516.00	116.00	1667.00



## PACKING SLIP

Date 3/18/2025

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ISOFlex Packaging- NS  
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SUPERPAC, Inc.  
1220 Industrial Blvd.  
Southampton, PA 18966

## Consignee:

SUPERPAC, Inc.  
PO Box 189  
Southampton, PA 18966  
USA

Bill of Lading Number NS0179421



Superpac PO#: 40343 Item Description: 1430mm(56.299")x 1.25CL SWS X5-8006 Film Lot Number 235418  
PO Line #: 0 Superpac Part#: F-SUPA-348 Order #: NS00011841

Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418025	17677095	772.00	27137.00		
	17677096	768.00	26996.00		
Pallet Totals	2	1540.00	54133.00	116.00	1656.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235418026	17677541	770.00	27067.00		
	17677544	772.00	27137.00		
Pallet Totals	2	1542.00	54204.00	116.00	1658.00



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## Consignee:

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USA

Bill of Lading Number NS0179421



Superpac PO#: 40343      Item Description: 1430mm(56.299")x 1.25CL SWS X5-8006      Film Lot Number 235419  
PO Line #: 0      Superpac Part#: F-SUPA-348      Order #: NS00011842

Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419001	17678063	771.00	27102.00		
	17678068	773.00	27172.00		
Pallet Totals	2	1544.00	54274.00	116.00	1660.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419002	17678507	774.00	27207.00		
	17678508	772.00	27137.00		
Pallet Totals	2	1546.00	54344.00	116.00	1662.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419003	17678939	773.00	27172.00		
	17678940	773.00	27172.00		
Pallet Totals	2	1546.00	54344.00	116.00	1662.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419004	17679403	767.00	26961.00		
	17679404	770.00	27067.00		
Pallet Totals	2	1537.00	54028.00	116.00	1653.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419005	17679808	771.00	27102.00		
	17679809	772.00	27137.00		
Pallet Totals	2	1543.00	54239.00	116.00	1659.00





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Southampton, PA 18966  
USA

Bill of Lading Number NS0179421



Superpac PO#: 40343      Item Description: 1430mm(56.299")x 1.25CL SWS X5-8006      Film Lot Number 235419  
PO Line #: 0      Superpac Part#: F-SUPA-348      Order #: NS00011842

Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419006	17680335	772.00	27137.00		
	17680336	773.00	27172.00		
Pallet Totals	2	1545.00	54309.00	116.00	1661.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419007	17680859	782.00	27487.00		
	17680860	770.00	27065.00		
Pallet Totals	2	1552.00	54552.00	116.00	1668.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419008	17681356	770.00	27065.00		
	17681357	767.00	26960.00		
Pallet Totals	2	1537.00	54025.00	116.00	1653.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419009	17681876	732.00	25729.00		
	17681878	766.00	26924.00		
Pallet Totals	2	1498.00	52653.00	116.00	1614.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419010	17682422	766.00	26924.00		
	17682423	766.00	26924.00		
Pallet Totals	2	1532.00	53848.00	116.00	1648.00

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Southampton, PA 18966  
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Bill of Lading Number NS0179421



Superpac PO#:	40343	Item Description:	1430mm(56.299")x 1.25CL SWS X5-8006	Film Lot Number	235419
PO Line #:	0	Superpac Part#:	F-SUPA-348	Order #:	NS00011842

Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419011	17682954	765.00	26889.00		
	17682958	767.00	26960.00		
Pallet Totals	2	1532.00	53849.00	116.00	1648.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419012	17683376	762.00	26784.00		
	17683378	766.00	26924.00		
Pallet Totals	2	1528.00	53708.00	116.00	1644.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419013	17683923	705.00	24780.00		
	17683925	714.00	25097.00		
Pallet Totals	2	1419.00	49877.00	116.00	1535.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419014	17684379	765.00	26891.00		
	17684382	759.00	26680.00		
Pallet Totals	2	1524.00	53571.00	116.00	1640.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419015	17684854	766.00	26926.00		
	17684855	766.00	26926.00		
Pallet Totals	2	1532.00	53852.00	116.00	1648.00

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Bill of Lading Number NS0179421



Superpac PO#: 40343

Item Description: 1430mm(56.299")x 1.25CL SWS X5-8006 Film Lot Number 235419

PO Line #: 0

Superpac Part#: F-SUPA-348

Order #: NS00011842

Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419016	17685312	766.00	26926.00		
	17685313	766.00	26926.00		
Pallet Totals	2	1532.00	53852.00	116.00	1648.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419017	17685721	765.00	26891.00		
	17685722	765.00	26891.00		
Pallet Totals	2	1530.00	53782.00	116.00	1646.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419018	17687234	764.00	26856.00		
	17687237	763.00	26821.00		
Pallet Totals	2	1527.00	53677.00	116.00	1643.00
Pallet ID	Roll ID	Net Pounds	Feet	Tare	Gross Pounds
J000235419019	17687645	766.00	26926.00		
	17687647	767.00	26961.00		
Pallet Totals	2	1533.00	53887.00	116.00	1649.00

	Rolls	Net Pounds	Feet	Tare	Gross Pounds
PO Line Totals	52.00	39849.00	1401251.00	3016.00	40661.00