



INVOICE

BILL TO:
WFX
P.O. BOX 271344
OKLAHOMA CITY, OK

INVOICE DATE: 05/01/2025
INVOICE #: B88831
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1257 Neubrecht Rd, Lima, OH 45801, USA - 2924 E 126th Pl, Chicago, IL 60633, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$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



WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137

PRO # 226780

Rate Confirmation

04/30/25 09:27:03 (EST)

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R
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M

RUDDY ANDRE
(405) 495-1985 (p)
RAndre@wfxlogistics.com

C
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R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver AHMAD
Truck # 813
Trailer # H03249
Cell # (813) 359-7402

Size & Type: 53' VAN
Pieces:

Description: PALLETS
Weight: 38000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	PLEASE REVIEW OUR REQUIREMENTS IN THE EMAIL WHERE THE RATECON IS ATTACHED. SIGN AND RETURN THE RATECON ONCE EVERYTHING IS CONFIRMED.
TOTAL RATE	500.00	

PICK 1

NASH FINCH
1257 NEUBRECHT RD
LIMA OH 45801

Appointment 04/30/25
Appt Notes: 0700-1200 FCFS
Ref # R1651968

STOP 1

PECO PALLET
2924 E. 126TH STREET
CHICAGO IL 60633

Appointment 05/01/25
Appt Notes: @0830
Ref # R1651968

CARRIERS SUBMIT PODs to CARRIERS@WFXLOGISTICS.COM

WFX Logistics LLC Rate Confirmation

INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH WFX LOGISTICS.

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WFX LOGISTICS**

****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****Many shippers and consignors require a trailer not older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.**

****To comply with regulatory and customer requirements, Carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the Rate Confirmation.**

****Your Driver is responsible for count. Any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.**

****After 3 hrs of waiting at shipper, please call the number on this Rate Confirmation to report for detention.**

****Please see your contract regarding Cargo Claims and Incident Reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo. If you require a reset on delivery date and time, call the number on this Rate Confirmation for assistance.**

****To avoid questions regarding load security, the shipper should seal the load and note the seal number on all copies of the Bill of Lading; your driver should confirm the seal number on the documentation matches the seal number**

(Rate Confirmation Details on Next Page)

Carrier Signature John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 226780

must appear on all Invoices



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OKLAHOMA CITY OK 73137

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DOT 3119062 Trailer # H03249
Driver AHMAD Cell # (813) 359-7402

on the trailer; and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the ****Bill of Lading.**

****NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.**

****If load does not deliver at the set date and time, carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.**

****Send all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com. Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137**

****CARB NOTICE: To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board Tracking is required on every load. Driver must accept Macropoint Tracking**

****If tracking isn't accepted a carrier will be fined up to \$150.00****

****(ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.**

****This is confirmation of a verbal load/rate between Carrier and WFX Logistics. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' (Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.**

****Please sign and fax or email back to number above.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 226780

must appear on all Invoices



Bill Of Lading: R1651968

Printed 4/30/2025 1:16 PM
Version 3.36

Consignee
(Ship to)

PECO Chicago - 56353

2924 E. 126th Street. Unit 100

Chicago, IL 60633

914-246-4228

Planned: 5/1/2025

Deliver date/time

Consignee agent name (Print)

Signature and date

X



4

LIVE

PO Number

PO Line No

Carrier BOL

LIVE - Peco
RED Pallets

Shipper Ref. No.

LIVE - Peco
RED Pallets

Ship From

SpartanNash-Lima, OH (058) - 54620

1257 Neubrecht Rd

Lima, OH 45801

(419) 228-3141

Planned: 4/30/2025

Special Instructions:

Ship date/time

Shipper document # (if any)

Ship from agent (print name)

Signature and date

X

Adrian Gandy

4/30/25

Carrier No: WFXG

Carrier: WFX Logistics, LLC

Pick up information

Delivery information

Load #

R1651968

R1651968

Carrier Trailer No.

LIVE - Peco RED Pallets

LIVE - Peco RED Pallets

Seal #

Date/time

Driver name

Signature

X

X

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington NY 10533

Tel: 877-227-7326

Fax: 888-368-4683

Our Order #: R1651968

Order Comments: LIVE - Peco RED Pallets

Delivery Comments:

(*All pallet quantities written on the BOL are subject to count upon receipt at a PECO authorized depot)

Contents

Pallet Type

Mixed

Method

Delivery

Status

UnSorted

Buyer Part #

Quantity*

540

Unit wt

62.00

Total Wt

33,480.00