



## INVOICE

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

**INVOICE DATE:** 05/25/2025  
**INVOICE #:** B92572  
**TERMS:** NET 30  
**DUE DATE:** 06/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		7710 Market St, Wilmington, NC US 28411 - 451 S River Rd, Bedford, NH US 03110			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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:** Dry Van 53'

**Load Number:** 260904

**GPS Required:** ☒

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Carrier:** RIKI TRANSPORTATION INC DBA BRZ

**MC#:** MC086875

**DOT#:** 3119062

**Carrier Contact:** Tia Dispatch, (p) (708)303-5150

**Stops:** 2

**Total Weight:** 6,500

## Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
		10	Pieces	6500 lbs	Empty U-Boxes

**Special Instructions Carrier:** Dry Van Required 102" wide loading clearance required No Reefers, Flatbeds or Stepdecks 96"L x 60"W x 93"H per box Trucker Tools Mobile Tracking is required through out the duration of the load. Failure to comply will result in a \$250 rate reduction.

### Shipper Pickup (Stop 1)

U-HAUL MOVING & STORAGE OF PORTERS NECK  
7710 MARKET ST  
WILMINGTON, NC US 28411  
**Expected Date:** 5/23/2025  
**Appointment Time:** 09:00-15:00  
**Contact:** U-Box Office 602-760-4927

**Pickup Number:** EB878075790073-1

**Pickup Instructions:** For any operational inquiries, please contact your U-Box representative by email or by phone at 602-760-4927 x1.

### Consignee Delivery (Stop 2)

U-HAUL MOVING & STORAGE AT MANCHESTER AIRPORT  
451 S RIVER RD  
BEDFORD, NH US 03110  
**Expected Date:** 5/24/2025  
**Appointment Time:** 09:00-15:00  
**Contact:** U-Box Office 602-760-4927

**Delivery Number:** EB878075790073-1

**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/partial/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 2,000.00
Accessorial Charges	
Total Cost	USD 2,000.00

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: Smith Dabic





602-760-4927  
shipping@uhaul.com

## WAYFINDER LOGISTICS



Ref # 906253966

Third Party Freight Charges

Bill To: WAYFINDER LOGISTICS

Address: 213 W INSTITUTE PL STE  
512, CHICAGO IL 60610

**BILL OF LADING: EB878075790073-8**  
**DO NOT RELEASE U-BOX TO CARRIER**  
**UNLESS DRIVER PROVIDES CORRECT BOL #**

### SHIP FROM

**U-HAUL MOVING & STORAGE OF PORTERS NECK**  
878075

7710 MARKET ST  
WILMINGTON, NC 28411  
POC - U-Box Office  
602-760-4927

### SHIP TO

**U-HAUL MOVING & STORAGE AT MANCHESTER AIRPORT**  
790073

451 S RIVER RD  
BEDFORD, NH 03110  
POC - U-Box Office  
602-760-4927

### CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
10 BX	100	6500 LBS	96	60	90	General Commodities

Required Delivery Date:

\* Shipment must be delivered on or before this date

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

### ORIGIN SIGNATURES

#### STEP 1

#### U-Haul Personnel at Dispatch

Name: \_\_\_\_\_

Date: 5/23/25

Signature: [Signature]

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

#### STEP 2

#### Carrier Signature at Pickup

Name: Reggie Taylor

Date: 5/24/25

Signature: [Signature]

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

### DESTINATION SIGNATURES

#### STEP 3

Damage? Y / N

Damaged Box Number(s) \_\_\_\_\_

Description: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### STEP 4

#### U-Haul Personnel at Receive

Name: \_\_\_\_\_

#### STEP 5

#### Carrier Signature at Delivery

Name: \_\_\_\_\_