

Carrier Rate and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Xavier Sanchez
(312) 858-1194 (phone)
xavier.sanchez@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 210911

Carrier: EYE1 GLOBAL SERVICES LLC

MC#:

DOT#: 2423292

Carrier Contact: Rollin Stevenson, (p) 2143345376

Stops: 2

Carrier Status Link:

<https://wayfinder.my.site.com/email/s/carriergu...>

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
				38000 lbs	Chep Pallets

Special Instructions Carrier: 53'v w/ swing doors required 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 25% DEDUCTION FROM THE RATE. MUST SEAL TRAILER, NO CONSOLIDATION.

Shipper Pickup (Stop 1)

BirchStone - Dallas 1201 Big Town Boulevard Dallas, TX US 75227 Expected Date: 4/1/2024 Appointment Time: 06:00 Contact: MAIN DISTRO	Pickup Number: 3696030580 Pickup Instructions:
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Consignee Delivery (Stop 2)

PepsiCo-BCoMan-MSI Express-106 803 West Carrier Parkway Grand Prairie, TX US 75050 Expected Date: 4/1/2024 Appointment Time: 07:00-13:00 Contact:	Delivery Number: Chep Pallet - 3696030580 Delivery Instructions:
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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 300.00
Accessorial Charges	
Total Cost	USD 300.00

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: Rollin Stevenson


Previous Delivery City/St: Dallas TX

Driver Cell: 214-334-5376

Previous Delivery Appt Time: Dallas TX

Truck #: 305

Trailer #: 65606

Carrier Signature: 

01.04.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER BirchStone - Dallas

1201 Big Town Boulevard Suite
Dallas TX 75227-2059

BILL OF LADING NO. 3696030580

SHIPMENT NO: 0427501915

ORDER DATE: MAR 28 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Issue

DATE OF SHIP

APR 01 2024

CUSTOMER REQUEST

APR 01 2024 0800 to

SHIP TO PepsiCo-BCoMan-MSI Express-1062

803 West North Carrier Pkwy
Grand Prairie TX 75050

APPOINTMENT: 01.04.2024 22:00:00

CHECK IN: 01.04.2024 05:10:50

LOAD COMPLETE: 01.04.2024 06:10:53

CHECK OUT:

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36960305800427501915	0427501915	WYFL - WayFinder Logistics LLC	PREPAID

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
540	540	04055	B4840A-48x40 Block Pallet	RU PLUS

CARRIER

SIGNATURE

PRINT NAME

DATE

APR 01 2024

COMPANY

CONSIGNEE

SIGNATURE/RECEIVER

PRINT NAME

DATE

APR 01 2024

COMPANY



SHIPPER LOCATION CODE

USGA

SHIP TO LOCATION CODE

4000221913

SHIPMENT NUMBER

0427501915

TRAILER NUMBER

65606

SCAC

WYFL

TRAILER SEAL

4020000-4920883

HAULIER DELIVERY INSTRUCTIONS

Updated 06/10/2020, Contact: Receiving Office 6822415673 Appt Required, 4-1
Vehicle US53VN, Live Unload, gpdockappt@dhl.com

NOTES REF

4000221913

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Hector
Huerta

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Hector Huerta

SIGNATURE

COMPANY

CHEP

DATE

APR 01 2024

Hector Huerta

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification.

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