Date and Time Sent: 08/24/21 10:35 Page 1 of 2



WayFinder Logistics, LLC 213 W. Institute PI, Ste 512 Chicago, IL 60610

Contact: John Caselton

PH# 312-858-8585 FAX# 312-858-6400

Carrier: DUBAI EXPRESS HAUL LLC Equip. Order Number(s)

Attn: Mark V 106038

Phone: (614)763-5551 Fax:

Driver: Mohammed Driver Phone: 308-320-8950

Earliest Time: 08/24/2021 08:00 Pick up: Premier Packaging

> **Latest Time:** 08/24/2021 21:00 4301 Produce Road **Phone:** (502)992-6097 LOUISVILLE, KY 40218 Contact: Cam Burton

PICK#1: 2223490

Pieces Weight Length

Description

40 15000 53 corrugated cardboard packaging

Earliest Time: 08/25/2021 08:00 **Delivery:** Amazon

820 Federal School Lane **Latest Time:** 08/25/2021 17:00 **Phone:** (618)567-4149

NEW CASTLE, DE 19720 **DEL#1:** NON-INVENTORY ITEMS

Pieces Weight **Length Description**

Special Instructions:

53' SWING DOOR VAN ONLY

TRAILER MUST BE CLEAN, NO HOLES, NO LEAKS, NO SMELL: WILL REJECT TRLR

Additional Information:

CUST# 283495 PICK# 2223490 Date and Time Sent: 08/24/21 10:35 Page 2 of 2



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LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

Confirmation must be signed and returned before the driver can be dispatched.

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

Transit

- 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. 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.
- 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. Failure to report these issues can result in deductions to the contracted rate. 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.
- ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.

Rate Detail:	TONU	\$150.00	Refer to the finished Order Number on your invoice: 106038
	Total:	\$150.00	

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

accounting@wayfinderlogistics.com / PH# 312-858-8585 x2 / FAX# 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

Contact(s)	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Meghan Sallese	(312)858-8585	(312)858-6400	meghan.sallese@wayfinderlogistics.com
Driver Name:		_ Previ	ous Delivery City/State:
Driver Cell #:			ous Delivery Appt Time:
Trailer #:		_	
Truck #:		_ Carri	er Signature: