Date and Time Sent: 10/12/21 08:24 Page 1 of 2



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

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

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

Attn: Kamal V 109626

Driver: Ahmed Driver Phone: 678-899-0424

Pick up: DEPOT - OMAHA Earliest Time: 10/12/2021 13:00

9121 SOUTH 126TH STREET Latest Time: 10/12/2021 13:00 SUITE 400 Phone: (734)793-7382

OMAHA, NE 68138 Contact: Doyle Turner

PICK#1: 3673690807

Pieces Weight Length Description

16500 53 Chep Pallecon Totes (food grade)

Delivery: Mountaire Farms of North Carolina Inc **Earliest Time:** 10/14/2021 07:30

17269 NC 71 Hwy N Latest Time: 10/14/2021 07:30

Phone: (910)359-5268
LUMBER BRIDGE, NC 28357
Contact: Susan Helm

DEL#1: BOX ROOM - CHEP **DEL#2**: 3673690807

TOTES

Pieces Weight Length Description

Special Instructions:

FOOD GRADE. Deliver to the BOX ROOM per Sue Helm/Jacob Korn LIVE UNLOAD. Please call Wayfinder immediately if warehouse requests dropping trailer.

Carrier MUST accept Trucker Tools app

MUST BE 53 FOOT 110 HIGH & 102 WIDE DRY VAN TRAILER WITH SWING DOORS

****NO REEFERS NO ROLLUP DOORS** **NO REEFERS NO ROLLUP DOORS****

Additional Information:

CUST# 212206212 PICK# 132821234

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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:	QUOTE	\$3,200.00	Refer to the finished Order Number on your invoice:109626
	Total:	\$3,200.00	

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>	
Patrick Killeen	(312)858-4810 754	(312)858-6400	patrick.killeen@WayFinderLogistics.com	
Driver Name:	Previous Delivery City/State:			
Driver Cell #:		Previ	ous Delivery Appt Time:	
Trailer #:				
Truck #:		Carri	er Signature:	