



**WayFinder Logistics, LLC**  
**213 W. Institute Pl, Ste 512**  
**Chicago, IL 60610**  
**PH# 312-858-8585 FAX# 312-858-6400**

**Carrier:** DUBAI EXPRESS HAUL LLC  
**Attn:** Kamal  
**Phone:** (402)305-9975 **Fax:**  
**Driver:** Hamed

**Equip.**  
V

**Order Number(s)**  
104976

Driver Phone: 678-899-0424

**Pick up:** DEPOT - OMAHA  
9121 SOUTH 126TH STREET  
SUITE 400  
OMAHA, NE 68138

**Earliest Time:** 08/31/2021 10:00

**Latest Time:** 08/31/2021 10:00

**Phone:** (734)793-7382

**Contact:** Doyle Turner

**PICK#1:** 3673285664

<u>Pieces</u>	<u>Weight</u>	<u>Length</u>	<u>Description</u>
16500	53		Chep Palalcon Totes (food grade)

**Delivery:** Mountaire Farms of North Carolina Inc  
17269 NC 71 Hwy N

**Earliest Time:** 09/02/2021 07:30

**Latest Time:** 09/02/2021 07:30

**Phone:** (910)359-5263

**Contact:** James Owens

LUMBER BRIDGE, NC 28357

**DEL#1:** CHEP TOTES / BOX  
ROOM

**DEL#2:** 3673285664

<u>Pieces</u>	<u>Weight</u>	<u>Length</u>	<u>Description</u>
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**Special Instructions:**

FOOD GRADE. Deliver to the BOX ROOM per Sue Helm/James Owens.

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#** 211970677

**PICK#** 130324239



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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.

<b>Rate Detail:</b>	QUOTE	\$3,200.00	Refer to the finished Order Number on your invoice: <b>104976</b>
	<b>Total:</b>	<b>\$3,200.00</b>	

**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)**

**Phone**

**Fax**

**Email**

Patrick Killeen

(312)858-4810 754

(312)858-6400

patrick.killeen@WayFinderLogistics.com

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

Previous Delivery City/State: \_\_\_\_\_

Driver Cell #: \_\_\_\_\_

Previous Delivery Appt Time: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Truck #: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_