

Carrier Rate and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Abe Abdelmalek
3128583980 (phone)
abe.abdelmalek@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☐

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 195760

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
23	Palletized			15440 lbs	cardboard packaging

Special Instructions Carrier: 53' SWING DOOR DRY VAN ONLY *DRIVER GPS TRACKING REQUIRED VIA TRUCKER TOOLS PHONE APP**

Shipper Pickup (Stop 1)

International Paper DFW
1200 N 28 Ave
D.F.W. AIRPORT, TX US 75261
Expected Date: 11/30/2023
Appointment Time: 08:00-16:00
Contact: Carolina 972-417-1316

Pickup Number: 628290
Pickup Instructions:

Consignee Delivery (Stop 2)

Premier Distribution Center - 1701 Valley View
1701 Valley View Lane
Farmers Branch, TX US 75234
Expected Date: 12/1/2023
Appointment Time: 09:00
Contact: Michael Linan 9098089840

Delivery Number: 628290
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/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: Grand Prairie TX

Driver Cell: 214-334-5376

Previous Delivery Appt Time: 8am

Truck #: 305

Trailer #: 65606

Carrier Signature: 

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Customer Pick Up

SHIPMENT PLAN ID. 16687 / 1

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PLANT CODE 7391

VEHICLE ID NO. 65606

CUSTOMER'S NO. 100197

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Company At Belt Line Plant
1200 North 28th Ave, Dallas, TX 75261

Date: Nov 30 2023 1:32PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

Supplier # IP-CARR

CUSTOMER: (Mail or street address of consignee - For purposes of notification only)

PREMIER PACKAGING
P.O. BOX 39505
LOUISVILLE, KY 40233
PHONE: 503-403-9893

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

PREMIER DISTRIBUTION CENTER
1701 VALLEY VIEW LN
Farmers Branch, TX 75234

EDI Location Code DFWD

Bill of Lading No.: 7391175500

Shipping Comments:



PltShp 16687-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No.	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
13	630	20 X 14-1/2 X 10 COR10840 206679	01	120524-1	16687-1		76053001 76683001	8,190 C	9,861
10	840	16 X 12 X 6-1/2 COR11043 206825	01	120524-2	16687-2		76712001 77020001	8,400 C	5,342
<p>Received 12-1-23 Chris Buchanan</p>									

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	15,203	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames, COMBINED Flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN COMBINED, Flat KDF or FF	7	Partitions, partitions, wrappers, or interior packing formal, fibreboard COMBINED, Flat KDF or FF	Pallet Weight	920	
2	Pulpboard or fibreboard, consisting of no less than 50% woodpulp or wastepaper, COMBINED	5	Pulpboard or fibreboard, consisting of no less than 50% woodpulp, or wastepaper, NOT COMBINED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN COMBINED, Flat	Total Weight	16,123	
3	Boxes, paperboard combined with cellulose film foil or plastic film COMBINED, Flat or folded flat	6	Partitions, partitions, wrappers or interior packing formal, fibreboard NOT COMBINED, Flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not utilized in s.p. sales	Total MSF	161.247	
						Total Units	23	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a carrier by water, the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2500.

Carrier Eye 1 Customer Per
International Paper Company Shipper, Per Agent

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Thu Nov 30, 2023 01:33PM - WDDCDefNoteTD.rpt - 551920 - CR

Driver Copy