



Bill to:
WEST MICHIGAN TRANSPORT, INC
,
,
,

Invoice Date: 08/30/2023
Invoice #: 31412-42073
Terms: NET 30
Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		800 South Romy Street, Eaton, IN, USA - 1550 Hinton Street, Dallas, TX, USA			
			1	1950	1950

TOTAL
1950

PLEASE NOTE



The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



2350 112th Ave, Holland, MI, 49424,

Contact: Dan McGregor • P: (616)396 - 5200 Ext: 133 • E: dmcgregor@westmichigantransport.com

Route	Aug 25, 2023 07:00 -19:00 FCFS	 Ox Industries - Eaton, IN 800 S Romy St Eaton, IN 47338 Pickup # 001750 \$100 fee if driver does not accept and maintain Turvo tracking throughout shipment	RIKI TRANSPORTATION INC DOT 3119062
	Aug 28, 2023 06:30-13:00 FCFS	 PAPER Tubes & Sales Manufacturing 1550 Hinton St Dallas, TX 75235 (800) 422-5108 M-Th 0630-1300 Friday 0430-1100 FCFS	RIKI TRANSPORTATION INC DOT 3119062

Equipment Van

Carrier RIKI TRANSPORTATION INC
MC 086875 • DOT 3119062 • P: (973) 563-3159

Rate	Freight - flat	\$1,950.00
	1.0 x \$1,950.00	
	Total	\$1,950.00

TERMS AND CONDITIONS

1. All drivers **MUST** call for dispatch. We require a check call for all drivers between 8 am and 10 pm Eastern or a fee may be imposed.
2. All shipments require tracking via Turvo Driver App or FourKites. Failure to comply may result in a fine up to \$250.00.
3. Late delivery fee of \$250.00 per day may be imposed. Some of our customers issue hourly late fees (which will be disclosed in the notes and/or directions section of your rate confirmation) that may also result in a rate deduction.
4. Detention is paid on a per load basis and must be confirmed with your broker.
5. Driver must have a minimum of 2 load locks to secure the load. It is the driver's responsibility to ensure the load is safe, secure, and legal for transport.
6. Carrier will inspect and verify the count of the goods at the first handling point and immediately report any overage, shortage, or damages to West Michigan Transport by phone. If no notice has been provided, Carrier will be responsible for shortages or damages.
7. If you are hauling a load that requires driver assistance, you will be compensated as well as held liable for any/all damages that are incurred directly from loading or unloading the product.
8. Vehicles provided must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of cargo (i.e. holes, leaks). Vehicles provided for food transportation must be particularly sanitary and free from pests, debris, foul odors, spills, or damage that could lead to adulteration of food.
9. If the shipment you are hauling is temperature controlled and the temperature on your BOL's do not match the temperature instructions on this rate confirmation, you **MUST** call West Michigan Transport immediately to confirm temperature **BEFORE** leaving the shipper.

10. Carrier is responsible for scaling out load at the nearest scale to ensure they are of legal weight. West Michigan Transport does not assume liability should the Carrier fail to scale out after loading and will not reimburse Carrier for repercussions for failing to do so.

11. All loads tendered by West Michigan are dedicated loads unless specified otherwise. Written approval must be obtained from West Michigan Transport if any other product is going to ride with the load contracted. Carrier must apply a seal to all enclosed trailer loads and may not trans-load or move product without written consent from West Michigan Transport.

12. The Carrier must transport this load under its own authority, on equipment owned or leased by it, and use employees or independent contractors under contract with it. If the Carrier "brokers" this shipment, it forfeits its right to collect payment and agrees that West Michigan Transport may pay the underlying carrier directly.

13. Carrier must promptly notify West Michigan via phone of all accidents or other exceptions which prevent Carrier from making a timely or safe delivery.

14. Carrier will use the utmost care and due diligence in the protection of cargo and comply with all applicable federal, state, and local laws and safety standards and regulations.

15. By signing this rate confirmation, you are confirming the driver will have the hours available with his hours of service without violating any applicable safety standards or regulations to pick up and deliver the load ON TIME.

16. By signing this rate confirmation, you have agreed to the terms of this dispatch confirmation in addition to the terms agreed to between West Michigan and Carrier in the Broker Carrier Agreement.

17. Carrier is responsible for taking care of any loading/unloading charges via Comcheck, EFS, or credit card between the hours of 17:00 & 07:00 EST. CARRIER WILL BE FULLY REIMBURSED FOR THIS CHARGE.

18. This confirmation must be signed by Carrier and received back by our booking office for payment.

IMPORTANT BILLING INFORMATION: Please email Invoice, BOL's and all relevant receipts to Accounting@westmichigantransport.com no later than 48 hours after the delivery date. If paperwork is not received after requested, fines will be imposed at a rate of \$25.00 per day after two weeks up to the full amount of the Carrier Pay or invoice total. This Fee will be deducted from any monies owed to the Carrier or 3rd Party Carrier Representative. If a lump sum was paid on your shipment, receipt MUST be turned in. Failure to provide lump sum receipt will result in the amount being deducted from your settlement. Original BOLs may be required depending on the customer. Please inquire whether original BOLs are required in order to process payment for your load. 3% NEXT DAY ACH is offered on all loads via TriumphPay. Note: Original bills may be required for billing depending on the customer, please verify with your Broker. Please refer to "Load Number" when billing.

Please send all NOA's to: westmichigan@noa.triumphpay.com

Representative signature

Title

Date

Conor Smith

Receiver signature

Dispatch

Title

08-24-2023

Date

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.



OX INDUSTRIES

OX Paperboard Eaton, LLC

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 said 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) Official, Southern, Western and Illinois Freight Classifications 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.

Manifest #: ETN2188

Manifest Date: Aug 25 2023 1:13PM

SHIP TO

Paper Tube & Sales

Paper Tube & Sales

1550 HINTON ST

DALLAS

USA

TX

75235

From: Eaton Mill

SOLD TO

Paper Tube & Sales

Paper Tube & Sales

1550 HINTON ST

DALLAS

USA

TX

75235

Unit Of Measure: English

Carrier:WMCI

Vehicle ID #: 94940

Vehicle Type: Truck

FOB: destination

Seal #: 0099208

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2327113	8	5	50.000	16.263	39,032	2,033	0	2,033
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2327163	6	5	50.000	12.198	29,274	1,517	0	1,517
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2327200	8	5	49.300	15.847	38,032	1,956	0	1,956
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2327250	8	5	49.300	15.847	38,032	1,977	0	1,977
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2328100	8	5	50.000	16.080	38,592	2,037	0	2,037
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2328150	8	5	50.000	16.080	38,592	2,009	0	2,009
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2328200	8	5	48.900	15.707	37,696	1,956	0	1,956
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2328250	8	5	48.900	15.707	37,696	1,957	0	1,957
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2329100	8	5	50.000	16.260	39,024	2,035	0	2,035
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2329150	8	5	50.000	16.260	39,024	2,005	0	2,005
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2329200	8	5	48.800	15.467	37,120	1,951	0	1,951
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2329250	8	5	48.800	15.467	37,120	1,933	0	1,933
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2329250	8	5	50.000	16.317	39,160	2,021	0	2,021
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2330100	8	5	50.000	16.317	39,160	2,000	0	2,000
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2330150	8	5	48.900	15.710	37,704	1,971	0	1,971
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2330200	8	5	48.900	15.710	37,704	1,951	0	1,951
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2330250	8	5	50.000	16.227	38,944	2,019	0	2,019
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2331100	8	5	50.000	16.227	38,944	2,014	0	2,014
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2331150	8	5	50.000	16.227	38,944	2,014	0	2,014
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2331200	8	5	48.800	15.500	37,200	1,934	0	1,934
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2331200	8	5	48.800	15.500	37,200	1,934	0	1,934
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2331250	8	5	48.800	15.500	37,200	1,920	0	1,920

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Pgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(aub To Car.)	Class Rate	Cl. Col.
21	PULP BOARD NOIRN NOT CORRUGATED/INDENTED	41,219		

Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.

OX Paperboard Eaton, LLC
 Permanent post-office address of shipper
 Eaton IN 47338

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on 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 _____ per _____"

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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature of Consignor: OX Paperboard Eaton, LLC

If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or

Per

(This signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.

RECEIVED-PTS

AUG 28 2023

BY ASK

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Eaton Mill

SOLD TO

Paper Tube & Sales

Paper Tube & Sales

1550 HINTON ST

DALLAS
USATX
75235**OX INDUSTRIES****OX Paperboard Eaton, LLC**

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 said 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) Official, Southern, Western and Illinois Freight Classifications 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.

Manifest #: ETN2188

Manifest Date: Aug 25 2023 1:13PM

SHIP TO

Paper Tube & Sales

Paper Tube & Sales

1550 HINTON ST

DALLAS
USATX
75235

Unit Of Measure: English Carrier: WMCI Vehicle ID #: 94940 Vehicle Type: Truck FOB: destination Seal #: 0099208

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
SN081623	1000983	1	.035 Ox Board	35.00	OXE13H2332100	8	5	50.000	16.377	39,304	2,023	0	2,023
Subtotals for Item #: 1			# of item units:	21	# Rolls	166			331.064	794,554	41,219	0	41,219
Subtotals for Order #: 1000983			# of order units:	21	# Rolls	166			331.064	794,554	41,219	0	41,219
Shipment Totals						Number Of Units: 21	# Rolls	166	331.064	794,554	41,219	0	41,219

Comments :

Loaded By: shipper

Delivery Date: 9/1/2023

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car)	Class Rate	Clk. Col.	Signature of Consignor: OX Paperboard Eaton, LLC	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
21	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	41,219			prepaid	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
OX Paperboard Eaton, LLC		800 S. Romv St				
Permanent post-office address of shipper		Eaton	IN	47338		
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on 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 _____ per _____						
(This signature here acknowledges only the amount prepaid.)						

Load ID:001750

CustomerCopy

Page 2 of 2

OXIP SV1.6