



**Bill to:**  
WEST MICHIGAN TRANSPORT, INC  
,  
,  
,

Invoice Date: 11/22/2023  
Invoice #: 31476-11645  
Terms: NET 30  
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		906 Hanley Rd, North Manchester, IN, USA - 13500 Quincy Street, Holland, MI, USA			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00



**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**



Contact: Jared Nykamp • P: (616)396 - 5200 Ext: 127 • E: jared@westmichigantransport.com

Route	Nov 21, 2023 08:00 -16:00 FCFS	 Intertech Products 906 W Hanley Rd North Manchester, IN 46962 Pickup # 2255 \$100 fee if driver does not accept and maintain Turvo tracking throughout shipment	RIKI TRANSPORTATION INC DOT 3119062
	Nov 22, 2023 07:00-15:00 Apt	 Bradford Company 13500 Quincy St Holland, MI 49424	RIKI TRANSPORTATION INC DOT 3119062

Equipment Van

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

Rate	Freight - flat 1.0 x \$550.00	\$550.00
	Total	\$550.00

Notes \*\*\*ALL WEST MICHIGAN TRANSPORT LOADS MUST BE TRACKED ON TURVO DRIVER APP. IF TRACKING IS REFUSED OR DECLINED, A FINE WILL BE IMPOSED (UP TO\$250). FAILURE TO CONFIRM WITH WMT THAT TRACKING IS WORKING PROPERLY BEFORE LEAVING THE SHIPPER MAY ALSO RESULT IN A FINE (UP TO \$250).\*\*\*

#### 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, unless otherwise stated. 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

**11-21-2023**  
\_\_\_\_\_

\_\_\_\_\_  
Date



## Alternate Straight Bill of Lading - Short Form - Original - Not Negotiable

Shipper No.: 0058079

Name of Carrier:

Ship Date: 11/21/2023

TO Consignee: BRADFORD COMPANY  
13500 QUINCY STREET  
Holland, MI 49424

FROM Shipper: Intertech Products, Inc  
906 West Hanley Road  
North Manchester, IN 46962  
(260) 982-1544

Trailer No. \_\_\_\_\_

Pallets	Ctns	Rolls	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight (Sub. to Corr.)	RATE	<input checked="" type="checkbox"/>	CHARGES
			044 FABRIKRAFT-19.75 L				
		5	044 FABRIKRAFT-19.75 L				
		5	044 FABRIKRAFT-24 L				

NET WEIGHT:

GROSS WEIGHT: 10819

NMFC Code: \* 151320 0

Pulpboard or Fibreboard, NOI, not corrugated, fluted nor indented

NMFC Class: 55

REMIT C.O.D. TO: ADDRESS	C.O.D. AMT:	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES:
*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".		FREIGHT CHARGES Check Appropriate Box:  <input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect	
Subject to Section 7 of conditions, 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)			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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, 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.

"This is to certify that the above named materials 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."

Intertech Products, Inc. Shipper, Per Gary Cagle Agent, Per \_\_\_\_\_

Permanent post office address of shipper

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING  
HAZARDOUS MATERIALS see Federal  
Regulations 49 CFR, Part 172

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