



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

Invoice Date: 12/07/2023  
Invoice #: 31410-53120  
Terms: NET 30  
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		7840 State Route 26, Lowville, NY, USA - 506 Prairie St, Sturgis, MI 49091, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00



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

Route	Dec 6, 2023 07:00 -15:00 FCFS	 OX Lowville Warehouse 7840 State Route 26 Lowville, NY 13367 Pickup # 010367 \$100 fee if driver does not accept and maintain Turvo tracking throughout shipment	RIKI TRANSPORTATION INC DOT 3119062
	Dec 7, 2023 07:00-14:00 FCFS	 OX Converted Products 506 Prairie St Sturgis, MI 49091 Delivery # 0001087	RIKI TRANSPORTATION INC DOT 3119062

Equipment Van  
43,000.00 lbs

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

Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

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.

\_\_\_\_\_  
Representative signature

*Conor Smith*  
\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

**Dispatch**  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**12-05-2023**  
\_\_\_\_\_  
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 Specialty Paper, 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 Freight 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Lowville Warehouse

## SOLD TO

Ox Converted Products MI  
Ox Converted Products MI  
PO BOX 215

HALLTOWN WV  
United States 25423

Manifest #: CAR23188

Manifest Date: Dec 6 2023 7:58AM

## SHIP TO

Ox Converted Products MI  
Ox Converted Products MI  
506 PRAIRIE ST.

STURGIS MI  
United States 49091

Unit Of Measure: English Carrier: WMT

Vehicle ID #: W94944

Vehicle Type: truck

FOB: destination

Seal #: 24715043

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0001087	128511	3	50 Can Board	50.00	OXC13M0107100	1	44	64.540	18.627	5,080	3,138	0	3,138
0001087	128511	3	50 Can Board	50.00	OXC13M0107144	1	44	64.540	18.627	5,080	3,094	0	3,094
0001087	128511	3	50 Can Board	50.00	OXC13M0108100	1	44	66.320	20.669	5,637	3,438	0	3,438
0001087	128511	3	50 Can Board	50.00	OXC13M0126156	1	44	65.820	23.841	6,502	3,288	0	3,288
0001087	128511	3	50 Can Board	50.00	OXC13M0127100	1	44	65.420	20.555	5,606	3,310	0	3,310
0001087	128511	3	50 Can Board	50.00	OXC13M0127156	1	44	65.420	20.555	5,606	3,296	0	3,296
0001087	128511	3	50 Can Board	50.00	OXC13M0128100	1	44	66.200	20.295	5,535	3,400	0	3,400
0001087	128511	3	50 Can Board	50.00	OXC13M0128156	1	44	66.200	20.295	5,535	3,384	0	3,384
0001087	128511	3	50 Can Board	50.00	OXC13M0129100	1	44	65.100	19.675	5,366	3,312	0	3,312
0001087	128511	3	50 Can Board	50.00	OXC13M0129156	1	44	65.100	19.675	5,366	3,302	0	3,302
0001087	128511	3	50 Can Board	50.00	OXC13M0130100	1	44	65.940	20.390	5,561	3,424	0	3,424
0001087	128511	3	50 Can Board	50.00	OXC13M0130156	1	44	65.940	20.390	5,561	3,418	0	3,418
Subtotals for Item #: 3				# of item units:	12	# Rolls	12		243.595	66,435	39,804	0	39,804
Subtotals for Order #: 128511				# of order units:	12	# Rolls	12		243.595	66,435	39,804	0	39,804

## Shipment Totals

Number Of Units: 12 # Rolls 12 243.595 66,435 39,804 0 39,804

## Comments :

Loaded By: lwdock

Delivery Date: 12/7/2023

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 Cor.)	Class Rate	Ch. Col.	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.	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.
12	PULPBOARD NOIRB NOT CORRUGATED/INDENTED	39,804				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					Signature of Consignor: Ox Specialty Paper, LLC	
Ox Specialty Paper, LLC Permanent post-office address of shipper: 7840 State Route 26 Lowville NY 13367					If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid	
*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 _____					Received \$	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Per	
					(This signature here acknowledges only the amount prepaid.)	

CarrierCopy

Load ID: 010367



**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 Specialty Paper, 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 hereof, 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 #: **CAR23188**  
 Manifest Date: **Dec 6 2023 7:58AM**  
**SHIP TO**

Ox Converted Products MI  
 Ox Converted Products MI  
 506 PRAIRIE ST.

STURGIS  
 United States

MI  
 49091

Seal #: **24715043**

From: **Lowville Warehouse**

**SOLD TO**

Ox Converted Products MI  
 Ox Converted Products MI  
 PO BOX 215

HALLTOWN  
 United States

WV  
 25423

Unit Of Measure: English Carrier: WMT

Vehicle ID #: **W94944**

Vehicle Type: truck

FOB: destination

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
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Subtotals for Item #: 3						# of item units: 12	# Rolls 12		243.595	66,435	39,804	0	39,804
Subtotals for Order #: 128511						# of order units: 12	# Rolls 12		243.595	66,435	39,804	0	39,804
<b>Shipment Totals</b>						<b>Number Of Units: 12</b>	<b># Rolls 12</b>		<b>243.595</b>	<b>66,435</b>	<b>39,804</b>	<b>0</b>	<b>39,804</b>

Comments :

Loaded By: lwdock

Delivery Date: 12/7/2023

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

# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (sub To Cwt.)	Crate Rate	Ct. Cst.
12	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	39,804		

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

Ox Specialty Paper, LLC  
 Permanent post-office address of shipper  
 7840 State Route 26  
 Lowville NY 13367

\*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 Specialty Paper, 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.

*Donna Smith*  
 12-7-23

CarrierCopy

Load ID: 010367