



Bill to:
WEST MICHIGAN TRANSPORT, INC

Invoice Date: 02/12/2024
Invoice #: Shipment ID 31410-35648
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1015 STROHMERYER DR NEENAH, WI 54956 - 810 Sunnyvale Dr Wilmington, NC 28412			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00



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: Max Castillo • P: (616)396 - 5200 Ext: 116 • E: max@westmichigantransport.com

Route	Feb 9, 2024 11:00 Apt		IPG - NW 1015 STROHMEYER DR NEENAH, WI 54956 Pickup # 876666054 TRUCKLOAD WEIGHT MAY CHANGE FROM TENDER TO LEGAL LIMIT WITHOUT NOTICE.12/29/2023 Limited hours. Closing at 1500. All truck loads are expected on site by 1200.Driver resp for securing load w/ straps or bars to prevent sliding in transitCarriers must send Transplace an update with the scheduled Pickup date and time for shippers who do not use Dock Scheduler to set pick up appts.Use dock scheduler in carrier portal to schedule appts. DO NOT CALL OR EMAIL THIS LOCATION ABOUT APPTS!!!!NO REEFERS W/OUT APPROVAL PRIOR TO P/U!!!!Please reach out to intertapeops@uberfreight.com if you have any questions SI: WIDNESS SES00166239 003	1 item Handling qty.: 27 Pallets Weight: 42,000 lb	ZIGI FREIGHT INC DOT 2828543
	Feb 12, 2024 08:00-16:00 Apt		Cape Fear Bonded Warehouse 810 Sunnyvale Dr Wilmington, NC 28412 Delivery # SES00166239 003 SI: WIDNESS SES00166239 003	1 item Handling qty.: 27 Pallets Weight: 42,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment **Van**
53 ft • 42,000.00 lbs

Items **WIDNESS SES00166239 00-SI-K9600PV016**
 IPG - NW (NEENAH, WI) > Cape Fear Bonded Warehouse (Wilmington, NC)
 27.0 • Handling units: 27.0 Pallets
 #WIDNESS SES00166239 00-SI-K9600PV016

Total: 1 item • 0 Handling quantity: 27 Pallets

Carrier **ZIGI FREIGHT INC**
 MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
 (630) 485-6980

Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Total	\$2,800.00

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.

Joey Cimbalevic

Representative signature

Receiver signature

Title

Title

Date

Date

Date: 2/9/2024

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 1025 Strohmeyer Dr
City/State/Zip: Neenah, WI 54956

Bill of Lading Number: GW243216



SHIP TO

Name: INTERTAPE PACKAGING UK LTD
Address: UNIT 1 LIBERTY PARK NEWSTEAD RD
City/State/Zip: WIDNES UNITED KINGDOM, WA8 8GS

CARRIER NAME: WEST MICHIGAN TRANSPORT

Trailer Number: 94950

Seal Number(s): ULINE 1956691

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: WMCI

PRO Number: 876666000



SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
PO 1024	1,350	40,500.00	N	
GRAND TOTAL	1,350	40,500.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		1350	CS	40,500.00		TAPE SEALING OR MASKING	154360SUB2	70
27		1,350		40,500.00		GRAND TOTAL		

Freight Payment Reference # IP04027982

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☐Prepaid: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-mentioned materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

Date: 2/9/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: GW243216

CARRIER NAME: WEST MICHIGAN
TRANSPORT

PRO Number: 876666000

COMMENT INFORMATION

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:

INTERTAPE POLYMER CORP.

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 888-660-0744 OR

EMAIL CLAIMS @ CSCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

Name: [Redacted]
Address: 1025 Strohmeier Dr
City/State/Zip: Neenah, WI 54956

Bill of Lading Number: 3216



SHIP TO

Name: INTERTAPE PACKAGING UK LTD
Address: UNIT 1 LIBERTY PARK NEWSTEAD RD
City/State/Zip: WIDNES UNITED KINGDOM, WA8 8GS

CARRIER NAME: WEST MICHIGAN TRANSPORT

Trailer Number: 94950

Seal Number(s): ULINE 1956691

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: WMCI

PRO Number: 876666000



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Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

132646600 933 40 HC

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
PO 1024	1,350	40,500.00	N	
GRAND TOTAL	1,350	40,500.00		

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		1350	CS	40,500.00		TAPE SEALING OR MASKING	154360SUB2	70
27		1,350		40,500.00		GRAND TOTAL		

Freight Payment Reference # IP04027982

CFBW Lee Williams 2/12/24 27-p115

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Freight Terms: Collect ☐ Prepaid: ☐

Customer Check acceptable: ☐

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Freight Counted

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☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

Delivery: Checkin 7:00 am
Checkout 12:20 pm