

Bill to:

WEST MICHIGAN TRANSPORT, INC

- ,
- ,

Invoice Date: 02/14/2024 Invoice #: Shipment ID 31411-83836 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		4268 W 300 N Greenfield, IN 46140 - 1300 oak forest drive Onalaska, WI 54650			
			1	\$1,050.00	\$1,050.00

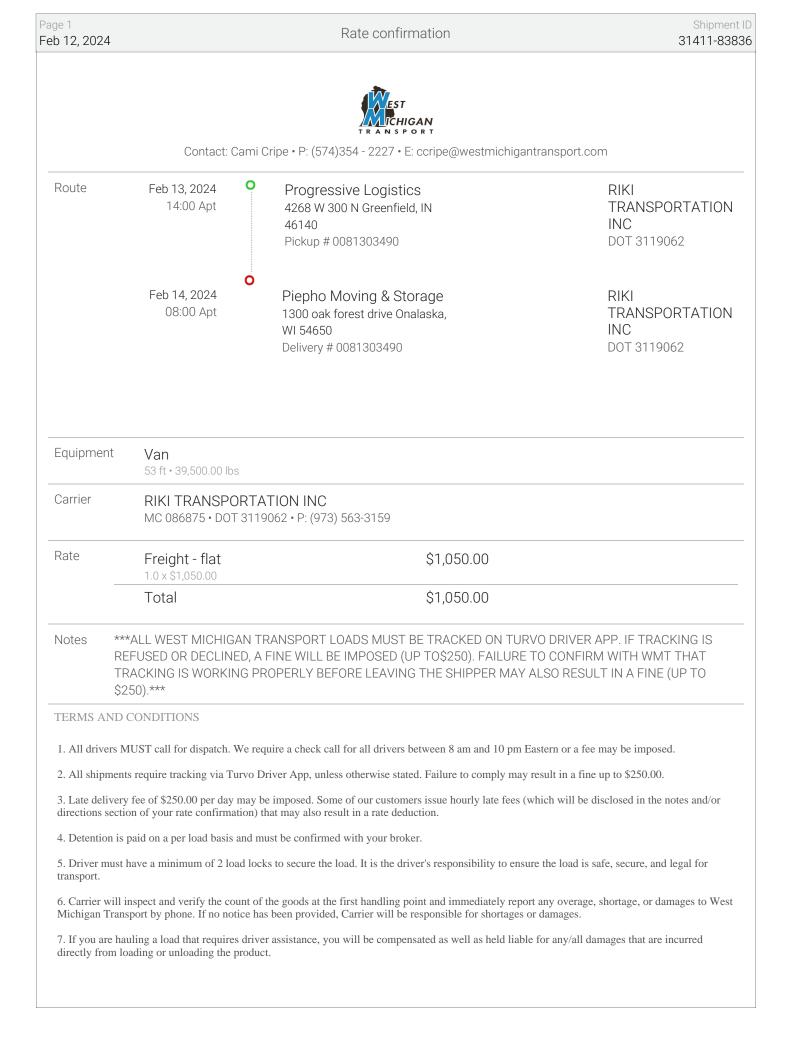
TOTAL

\$1,050.00

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



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 Comchek, 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 lumper was paid on your shipment, receipt MUST be turned in. Failure to provide lumper 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.

Luke Miche

Representative signature

Receiver signature

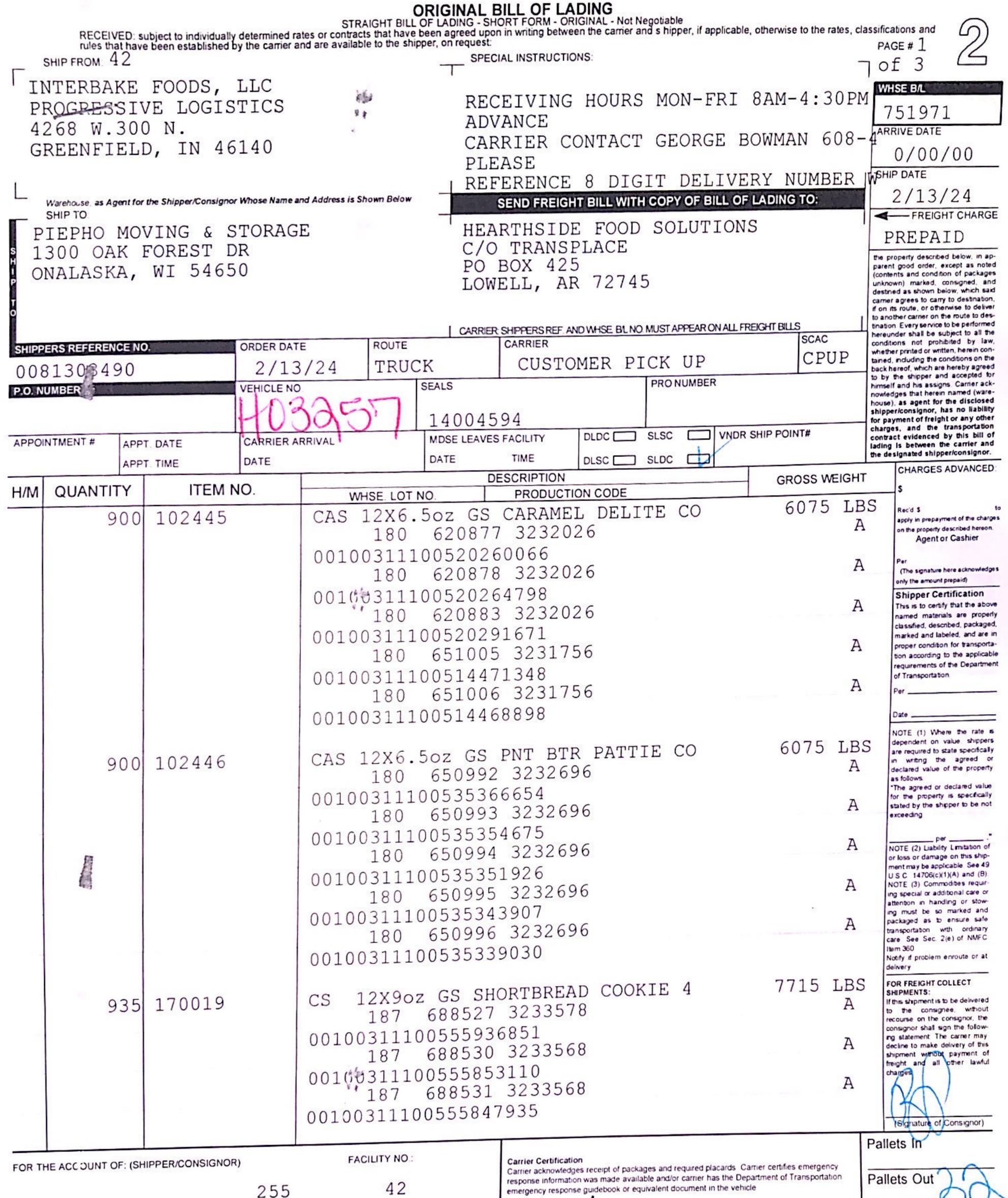
Title

Title

Date

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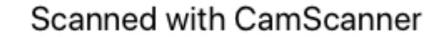
ORIGINAL BILL OF LADING

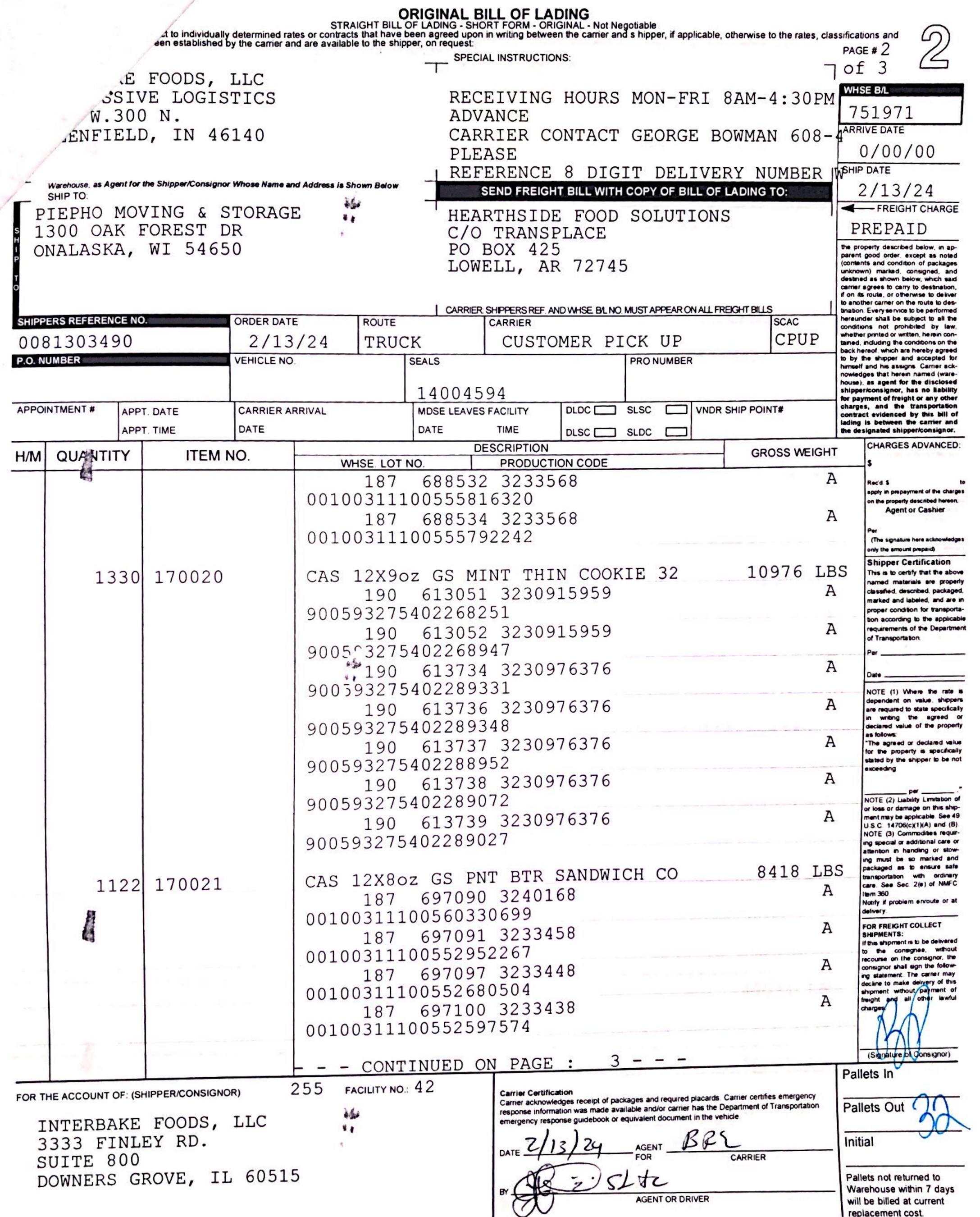


INTERBAKE FOODS, LLC 3333 FINLEY RD. SUITE 800 DOWNERS GROVE, IL 60515



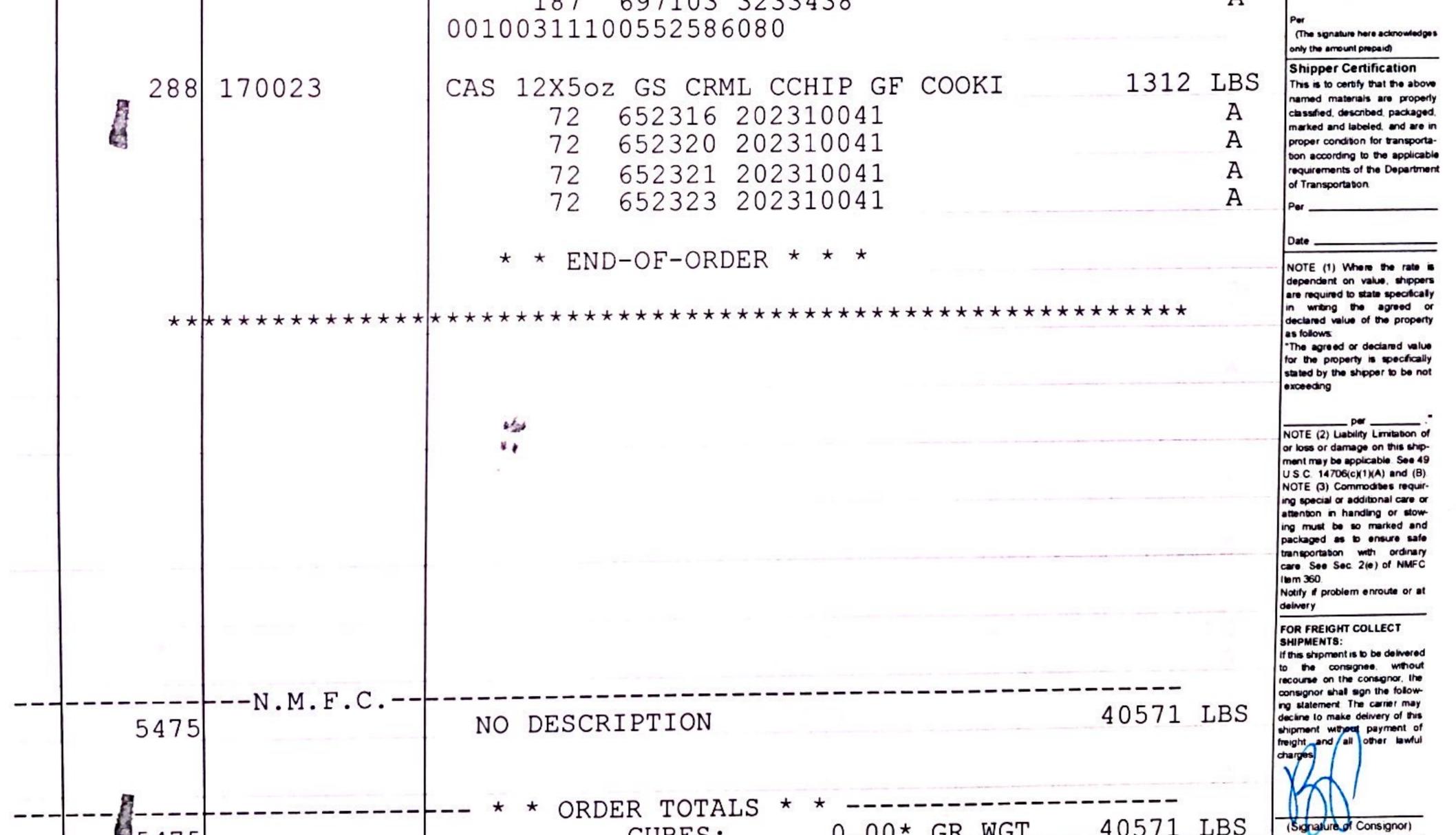
Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.





ORIGINAL BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

KE FOODS, L	etermined rates or contracts that have b the carrier and are available to the shipp	peen agreed upon in v per, on request:	I FORM - ORIGINAL - Not Ne writing between the carrier an INSTRUCTIONS:	gotiable d s hipper, if applicable	otherwise to the rates, c	PAGE # 3 Of 3
W.300 N. ENFIELD, IN 461	ICS	ADVA	IVING HOURS NCE IER CONTACT			751971
Warehouse, as Agent for the Shipper/Consignor Wh		PLEAS REFE		IT DELIVE	RY NUMBER	0/00/00 WSHIP DATE 2/13/24
SHIP TO: PIEPHO MOVING & ST 1300 OAK FOREST DR		HEART	THSIDE FOOD TRANSPLACE			FREIGHT CHARGE
ONALASKA, WI 54650		PO BO LOWEI	INANSFLACE OX 425 LL, AR 72745		RENCENT BILLS	the property described below, in ap- parent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to des- tination. Every service to be performed
SHIPPERS REFERENCE NO.	RDER DATE ROUTE		ARRIER		SCAC	hereunder shall be subject to all the conditions not prohibited by law,
0081303490	2/13/24 TRUC	K	CUSTOMER PI	CK UP	CPUP	whether printed or written, herein con- tained, including the conditions on the back hereof, which are hereby agreed
P.O. NUMBER	EHICLE NO.	SEALS	4	PRONUMBER		to by the shipper and accepted for himself and his assigns. Carrier ack- nowledges that herein named (ware- house), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other
APPOINTMENT # APPT. DATE C	CARRIER ARRIVAL	MDSE LEAVES FA		SLSC VNDR	SHIP POINT#	charges, and the transportation contract evidenced by this bill of lading is between the carrier and
APPT. TIME D	DATE	DATE 1	TIME DLSC	SLDC		the designated shipper/consignor.
H/M QUANTITY ITEM NO	D. WHSE. LOT N		PRODUCTION CODE		GROSS WEIGH	T CHARGES ADVANCED:
	187 001003111	697102	3233438 092			A Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

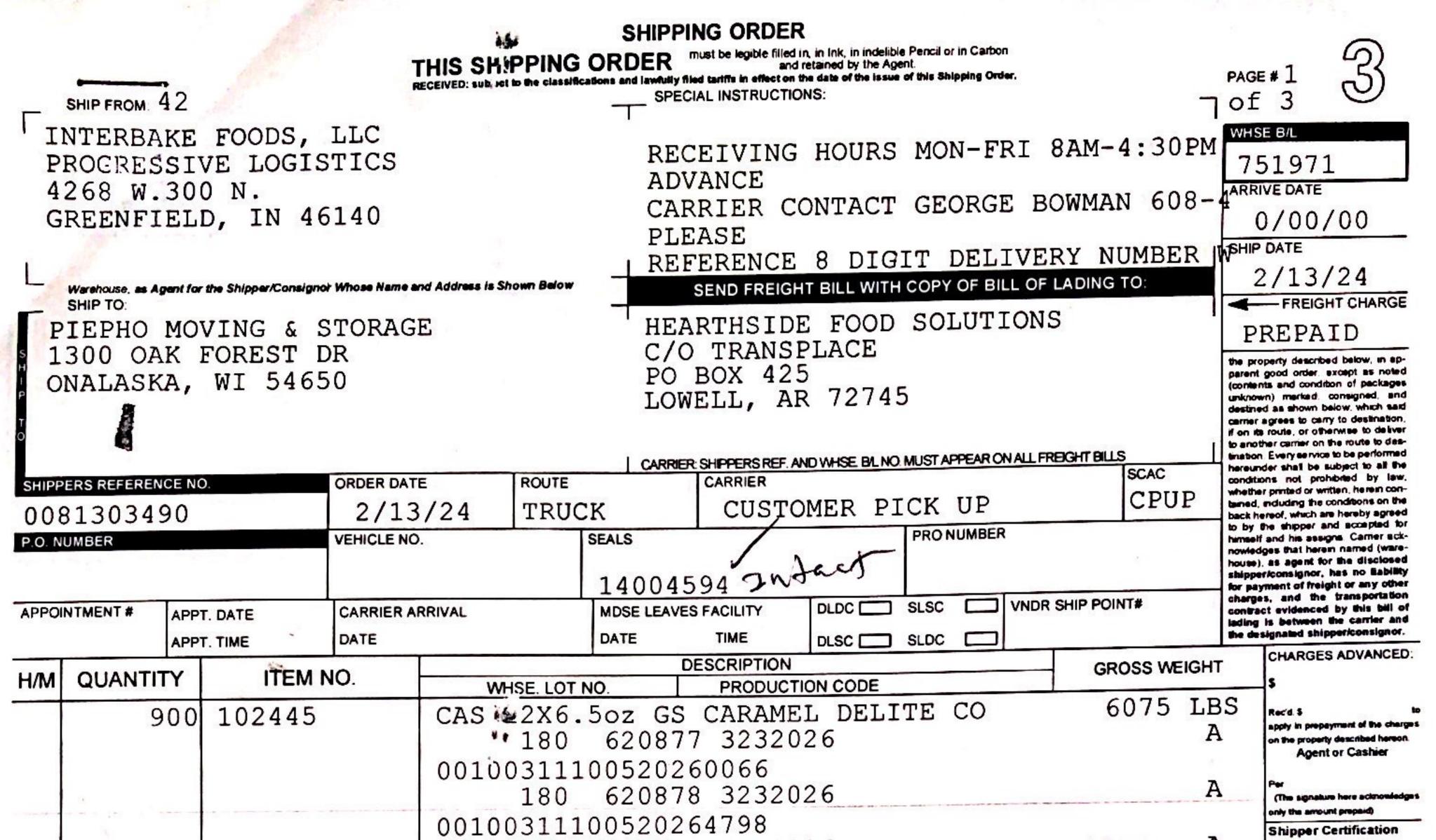


5475	CUBES	0.00* GR WGI 40371 DD	
FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 255	FACILITY NO .: 42	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency	Pallets In
INTERBAKE FOODS, LLC		response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.	Pallets Out
3333 FINLEY RD.		DATE 2/13/24 AGENT BRZ	Initial
SUITE 800 DOWNERS GROVE, IL 60515		FOR CARRIER	
DOWNERRO GROVE, IL COULC		AGENT OR DRIVER	Pallets not returned to Warehouse within 7 days
		A CENT ON DIATER	will be billed at current replacement cost.

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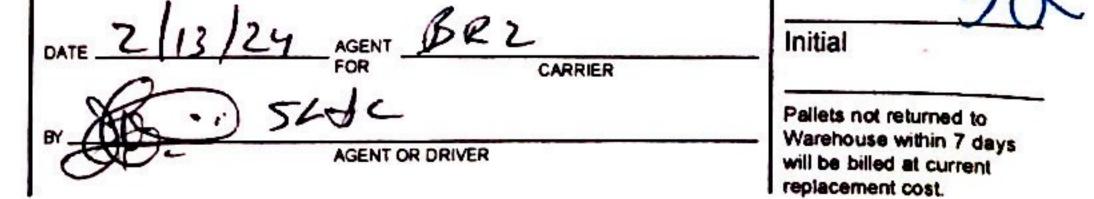
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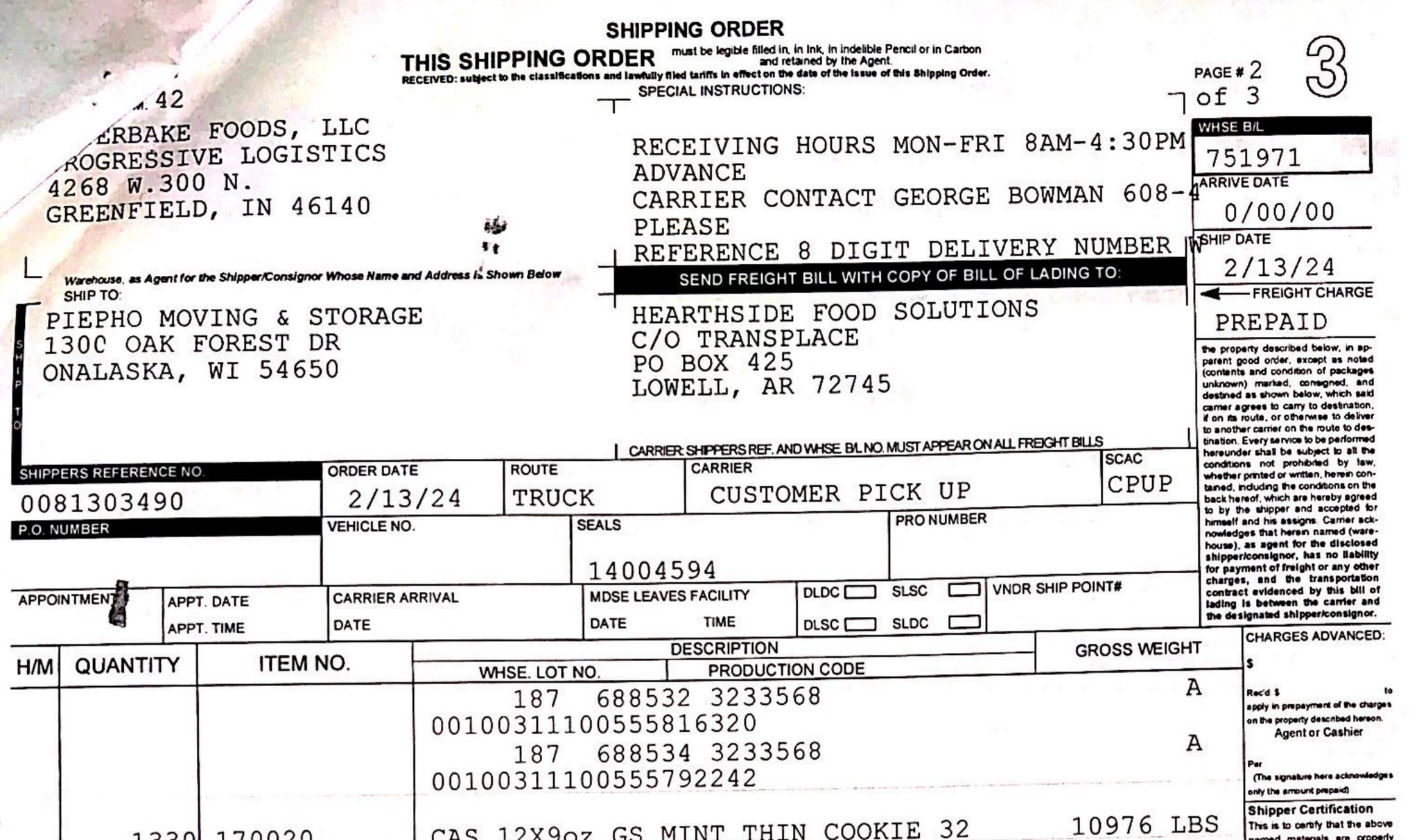
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	00100311100520291 180 651005	671	- kj 1	A	classified, described, packag marked and labeled, and are proper condition for transpo- tion according to the applic
	00100311100514471 180 651006	3231756		A	requirements of the Departm of Transportation. Per
	00100311100514468	898			Date
900 102446	CAS 12X6.5oz GS PI 180 650992		6075	LBS A	NOTE (1) Where the rat dependent on value, ship are required to state specifi in writing the agreed declared value of the prop
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935 170019	CS #2X9oz GS SHOT 187 688527	RTBREAD COOKIE 4 3233578	7715	LBS A	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delay to the consignee, wr
	001003111005559368 187 688530 3 001003111005558533	3233568		Α	recourse on the consignor consignor shall sign the fo ing statement. The carrier decline to make delivery of shipment without payment
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R THE ACCOUNT OF: (SHIPPER/CONSIGNOR)		Carrier Certification			(Signature of Coosigno allets In
255	12	Carrier acknowledges receipt of packages and required placards response information was made available and/or carrier has the D emergency response guidebook or equivalent document in the ve	epartment of Transporta	COV 201	allets Out

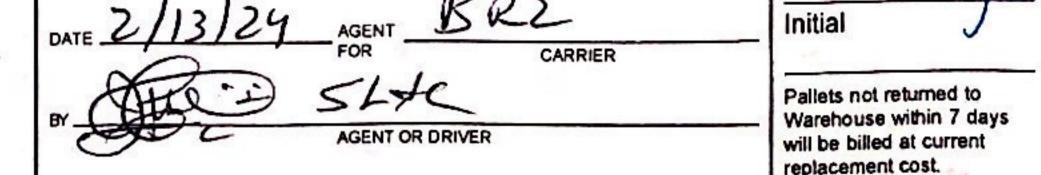
INTERBAKE FOODS, LLC 3333 FINLEY RD. SUITE 800 DOWNERS GROVE, IL 60515





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1330	170020	190 613051		A	named materials are prop classified, described, packag
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		90059327540226825		A	tion according to the applic requirements of the Depart
		* 190 613052		••	of Transportation.
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		190 613734			Date
		90059327540228933	2020076276	Δ	NOTE (1) Where the rat dependent on value, ship
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200 (a. 6)		90059327540228902	27		NOTE (3) Commodities re ing special or additional ca
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3333 FINLEY RD. SUITE 800 DOWNERS GROVE, IL 60515





PR 42 GR L S PJ 13 PJ 13 ON	OGRESS 68 W.3 EENFIE HIP TO: LEPHO M 300 OAB	E FOODS, IVE LOGI 00 N. LD, IN 4 MOVING & K FOREST A, WI 54	LLC STICS 6140 gnor Whose Name STORAC DR	and Address is S SE	t to the classific	ORDER allow fully file SPECI ADV CAR PLE PLE REF HEA C/O PO LOW	AL INSTRUCTIO EIVING ANCE RIER CO	n, in Ink, in Indelible retained by the Agen he date of the Issue of NS: HOURS ONTACT 8 DIGI 1 BILL WITH E FOOD PLACE 7 2 7 4 5	MON GEO IT D COPY (SOL	-FRI RGE B ELIVE OF BILL OF UTION	OWMAI	4:30PM N 608- UMBER TO:	ARRIN O SHIP 2 VSHIP 2 V PI the prop parent (content unknown destined carrier s if on its to anoth tination hereund conditio	3 B/L 1971 /e date /00/	2 4 T CHARGE D below, in sp- cept as noted n of peckages onsigned, and ow, which said to destination, wise to deliver e route to deliver e route to deliver e route to deliver be performed bject to all the pried by law.
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P.O. NU	JMBER	APPT. DATE	CARRIER	0.		SEALS 140045 MDSE LEAVES			PRO NU		SHIP POI	NT#	himself nowledg house), shipper for pay charge contract lading	and his assign as agent for t r/consignor, his ment of freight s, and the t it evidenced b is between the	a. Carrier ack- named (ware- the disclosed as no liability t or any other transportation by this bill of a carrier and
		APPT. TIME	DATE			DATE	TIME	DLSC	SLDC					CHARGES	ADVANCED:
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				0010	187 [.] 03111 187	697102 0055259	2 32334 94092 3 32334	38	5					on the property d Agent o Per	to ment of the charges described hereon. or Cashier here acknowledges prepaid)

Shipper Certification 1312 LBS CAS 12X5oz GS CRML CCHIP GF COOKI This is to certify that the above 288 170023 named materials are properly Α 652316 202310041 classified, described, packaged, 72 marked and labeled, and are in Α 202310041 72 652320 proper condition for transportation according to the applicable Α 202310041 requirements of the Department 652321 72 of Transportation. A 202310041 652323 72 Date END-OF-ORDER * * * NOTE (1) 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 2-14-24 I Hunt Received for the property is specifically stated by the shipper to be not exceeding Trefoils-Damages-0 missins-1 934 30 Pallets NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 Thi-Mints-1,330-Damages-1 U.S.C. 14706(c)(1)(A) and (B). sill was in taff NOTE (3) Commodities requiring special or additional care or attention in handling or slow-PB Patties-900-Damages-2 1400 ing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Caranel del - 900 - Damages - 4 Item 360. Notify if problem enroute or at delivery PB Sandwich - 1122 - Damages - 2 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the -N.M.F.C. consignor shall eigh the follow-40571 LBS ing slatement. The carner may DESCRIPTION NO 5475 decline to make derivery of this shipment without payment of freight and all other caramel Ch Chip-288-Damages-0 charges. ORDER TOTALS * 0.00* GR WGT 40571 LBS CUBES: 5475 (Signature of Consignor Pallets In FACILITY NO.: 42 255 FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) **Carrier Certification** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency **Pallets Out** response information was made available and/or carrier has the Department of Transportation INTERBAKE FOODS, LLC emergency response guidebook or equivalent document in the vehicle. 3333 FINLEY RD. AGENT BRZ Initial SUITE 800 DAT FOR CARRIER DOWNERS GROVE, IL 60515 Pailets not returned to Warehouse within 7 days AGENT OR DRIVER will be billed at current replacement cost.