

Bill to:

WEST MICHIGAN TRANSPORT, INC

Invoice Date: 03/02/2024 Invoice #: 31484-97518

Terms: NET 30 Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		100 Ezra Ln, Winchester, VA 22603 - 600 Progress Dr, Russell Springs, KY 42642			
			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



Contact: Lucas Barry • P: (616)396 - 5200 Ext: 130 • E: lbarry@westmichigantransport.com

Route	Mar 1, 2024 08:00 -15:00 Apt	0	Monoflo International Inc 100 Ezra Ln Winchester, VA 22603 Pickup # 195608 195608	RIKI TRANSPORTATION INC DOT 3119062
	Mar 2, 2024 08:00-10:00 Apt	Ó	Bruss 600 Progress Dr Russell Springs, KY 42642	RIKI TRANSPORTATION INC DOT 3119062

Equipment	Van 53 ft • 20,000.00 lbs	
Carrier	RIKI TRANSPORTATION INC MC 086875 • DOT 3119062 • P: (973) 563-3159	
Rate	Freight - flat 1.0 x \$1,050.00	\$1,050.00
	Total	\$1,050.00

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, 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 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.

Representative signature	Receiver signature
Title	Title
Date	

MONOFLO INTERNATIONAL, INC. 440 MCGHEE ROAD WINCHESTER, VA 22603 PHONE: 540-665-1691

CONSIGNED TO: BRU005 BRUSS NORTH AMERICA 600 PROGRESS DR RUSSELL SPRINGS KY, 42642 UNITED STATES OF AMERICA

ATTN CHRISTINA GILES

BILL O	LADING	111427-MI	3/1/2024
CARRIER:	WEST MICHIGAN	TRANSPORT	
FOB:	_COLLECT		

Page 1

SOLD TO: BRU005
BRUSS NORTH AMERICA
600 PROGRESS DR
RUSSELL SPRINGS, KY 42642
UNITED STATES OF AMERICA

ATTN CHRISTINA GILES

Pack Slip #	151594-MI	FO	B: _COLLECT			
Ship Via:	WEST MICHIGAN TRANSPORT	PO	# 35030			
NMFC Information			Total Skids	Total Pcs	Total Wei	ight
	156600 - PLASTIC ARTICLES NMF6 415-11-X-TB-GRY 640-HD7152-IDTAG B		25	600	5,275	Lbs
	156600 - PLASTIC ARTICLES NMF(5 PALLET CAP-IM-HDPE-NESTING TAB		1 BRU005-PK_68	45	723	Lbs
	156600 - PLASTIC ARTICLES NMF(5-05-IMW-PALLET-HDPE-2-SEAT BELT-		3 05-PK_21	45	2,205	Lbs
SP 484	5 PALLET CAP-IM-HDPE-NESTING TAB	8S-2-BUCKLES-45 IN SIDE-BLK 610	-WD PAL-PK_68			
SP 484	5-05-IMW-PALLET-HDPE-2-SEAT BELT-	-45 IN SIDE-BLK 610-PK_21				
HOT ST	AMP DIE CHARGE					
ID TAG	SETUP FEE				-	-
Arrival T	EGE II GOI GT TITICGT TITICG		l			
Release T			1			
Trai			ı			
Tracki	ng # 195608					
Se	eal # 4955568					
		R SECURING LOAD LOCKS OR ST MAGE TO PRODUCT IS DRIVER'S		ITING MONOFLO.		
				nor, the consignor shall s	ign the	
ubject to section	7 of conditions, if this shipment is to be de	his shipment without payment of freig	aht and all other lawf	ui charges.		
ubject to section	nt: The carrier shall not make delivery of the Trailer Loaded:	Freight Counted:	ght and all other lawf	ou charges. Total Skids		2
subject to section ollowing statement	nt: The carrier shall not make delivery of the Trailer Loaded: X By Shipper	his shipment without payment of freig	ght and all other lawf			8,20

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT. Property described above in apparent good order, except as noted (contents & conditions of contents of packages unknown), marked, consigned & destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to it's usual place of delivery at said destination, if on it's own railroad, waterline, highway route or routes, or within the territory of its highway operations 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 be recurred, shall be subject to all of the conditions not prohibited by law, printed or written or herein contained, which are hereby agreed to by the shipper, and accepted for himself and his assigns.

MONOFLO INTERNATIONAL, INC. 440 MCGHEE ROAD WINCHESTER, VA 22603 PHONE: 540-665-1691 BILL OF LADING 111427-MI 3/1/2024

CARRIER: WEST MICHIGAN TRANSPORT

FOB: _COLLECT

Page

CONSIGNED TO: BRU005
BRUSS NORTH AMERICA
600 PROGRESS DR
RUSSELL SPRINGS KY, 42642
UNITED STATES OF AMERICA

SOLD TO: BRU005

BRUSS NORTH AMERICA

600 PROGRESS DR

RUSSELL SPRINGS, KY 42642

UNITED STATES OF AMERICA

ATTN CHRISTINA GILES

ATTN CHRISTINA GILES

Pack Slip #	151594-MI	FOB: _COLLE	CT	
Ship Via:	WEST MICHIGAN TRANSPORT	PO # 35030		
NMFC Inform	nation	Total Ski	ds Total Pcs	Total Weight
	156600 - PLASTIC ARTICLES NMFC 415-11-X-TB-GRY 640-HD7152-IDTAG BR	Class: 250 U005-PL PAL 45-PK_24	25 600	5,275 Lbs
	156600 - PLASTIC ARTICLES NMFC 45 PALLET CAP-IM-HDPE-NESTING TABS	Class: 125 S-2-BUCKLES-45 IN SIDE-IDTAG BRU005-PK_6	1 45 8	723 Lbs
	156600 - PLASTIC ARTICLES NMFC 45-05-IMW-PALLET-HDPE-2-SEAT BELT-	Class: 125 45 IN SIDE-BLK 610-IDTAG BRU005-PK_21	3 45	2,205 Lbs
SP 484	45 PALLET CAP-IM-HDPE-NESTING TAB	S-2-BUCKLES-45 IN SIDE-BLK 610-WD PAL-PK	_68	
SP 484	45-05-IMW-PALLET-HDPE-2-SEAT BELT-	45 IN SIDE-BLK 610-PK_21		
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Arrival	202 110010	quet	in Hart	
Release		Aust	in Hart	
A DESCRIPTION OF THE PERSON OF	iler # W94938			
property and a second	ing # 195608			
S	eal # 4955568			
		R SECURING LOAD LOCKS OR STRAPS PRIOR MAGE TO PRODUCT IS DRIVER'S RESPONSIB		
ubject to section	n 7 of conditions, if this shipment is to be de	elivered to the consignee without recourse on the is shipment without payment of freight and all oth	consignor, the consignor shall	sign the
llowing stateme	Trailer Loaded:	Freight Counted:	Total Skids	25
	. X By Shipper	X By Shipper		
	- 1 / - 2 2	By Driver/pallets said to contain	Total Weight	8,20
Funk	O By Driver	By Driver/pieces		

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BOL Number: 111427-MI