



Bill to:
WEST MICHIGAN TRANSPORT, INC
,
,
,

Invoice Date: 03/08/2024
Invoice #: 31426-71302
Terms: NET 30
Due Date: 04/08/2024



Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		7220 SANTA FE DR HODGKINS, IL 60525 - 1115 ARMOUR RD NORTH KANSAS CITY, MO 64116			
			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: Max Castillo • P: (616)396 - 5200 Ext: 116 • E: max@westmichigantransport.com

Route	Mar 7, 2024 07:00 -14:00 FCFS	 	METROPOLITAN FIBER 7220 SANTA FE DR HODGKINS, IL 60525 Pickup # 119785 L7: 1 P8: 119785 PO: 2626146 RE: PM-REL-21451384	1 item Handling qty.: 1 Pallets Weight: 40,000 lb	RIKI TRANSPORTATION INC DOT 3119062
	Mar 8, 2024 08:00 FCFS		NORTH KANSAS CITY 1115 ARMOUR RD NORTH KANSAS CITY, MO 64116 Delivery # 2626146-1 Delivery appointment needs to be scheduled through Transplace Carrier Portal If you need access or assistance with scheduling a delivery appointment, please email USGInbound@uberfreight.com L7: 1 P8: 119785 PO: 2626146 RE: PM-REL-21451384	1 item Handling qty.: 1 Pallets Weight: 40,000 lb	RIKI TRANSPORTATION INC DOT 3119062

Equipment Truck, van
53 ft • 40,000.00 lbs

Items DOUBLE-LINED KRAFT (NEW CORRUG CUTTINGS), PROHIBIT
METROPOLITAN FIBER (HODGKINS, IL) > NORTH KANSAS CITY (NORTH KANSAS CITY, MO)
40000.0 • Handling units: 1.0 Pallets
#2626146-PO-60002803

Total: 1 item • 0 Handling quantity: 1 Pallets

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

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 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 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.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

03/06/2024

Date

Date

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 119785

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER CUSTOMER P U
EQUIPMENT NO. 033251
SEAL NO.
RELEASE NO.

CONSIGNEE
 USG COMPANY KC
 1115 ARMOUR ROAD
 NORTH KANSAS CITY, MO 64116 USA

SHIPPER
 METRO FIBER
 7220 SANTA FE DR. SUITE B
 HODGKINS, IL 60525 USA

ROUTE
 Origin: HODGKINS, IL

DATE
 03/07/2024

FREIGHT CHARGES

PACKING DESCRIPTION
 UNIT PRODUCT

		WEIGHT	
40 Bales	DOUBLE-LINED KRAFT CUTTINGS BRZ		40440 LBS
TOTAL QTY 40 Bales	GROSS WEIGHT 73680 LBS	TARE WEIGHT 33240 LBS	VGM 40440 LBS
			EQUIP TARE WEIGHT 0 LBS
			NET WEIGHT 40440 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

 (Signature of Consignee) Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

 (Signature of Consignor)

SHIPPER	METRO FIBER	CARRIER	CUSTOMER P U
PER	DATE	PER	DATE

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 119785

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
CUSTOMER P UEQUIPMENT NO.
033251

SEAL NO.

RELEASE NO.

CONSIGNEE

USG COMPANY KC
1115 ARMOUR ROAD
NORTH KANSAS CITY, MO 64116 USA

SHIPPER

METRO FIBER
7220 SANTA FE DR. SUITE B
HODGKINS, IL 60525 USA

ROUTE

Origin: HODGKINS, IL

DATE

03/07/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

40 Bales

DOUBLE-LINED KRAFT CUTTINGS

40440 LBS

BRZ

TOTAL QTY

40 Bales

GROSS WEIGHT

73680 LBS

TARE WEIGHT

33240 LBS

VGM

40440 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

40440 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER

METRO FIBER

PER

DATE

CARRIER

CUSTOMER P U

PER

DATE

**Purchase
Order
2626146**



UNITED STATES GYPSUM COMPANY
North Kansas City
1115 Armour Road
North Kansas City, MO 64116
(816) 471-4298

Load: 67890

P.O. Load: 3

Date In: 3/8/2024

Date Out: 3/8/2024

Release: 119785

Time In: 7:57 AM

Time Out: 8:58 AM

Bill Of Lading:

Shipper Number:

Shipper: METROPOLITAN FIBER, HODGKINS IL

Vendor: METROPOLITAN FIBER INC

Carrier: BRZ

Trailer: H033251

Tare Type: ACTUAL

Weight	
Gross:	72,900
Tare:	32,380
Skids:	0
Rejected:	0
Net:	40,520

Load Detail			
Description	Bales	Tons	Weight
KRAFT	40.0	20.260	40,520