



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

Invoice Date: 03/15/2024  
Invoice #: 31472-88474  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		1604 Key Corner Rd, Brownsville, TN 38012, USA - 3601 John F Donnelly Dr, Holland, MI 49424, USA			
			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: Alex Vasquez • P: (616)396 - 5200 Ext: 129 • E: avasquez@westmichigantransport.com

Route	Mar 14, 2024 13:00 Apt	 Teknor 751 Durpre St Brownsville , TN 38012 (731) 772-3690 Pickup # 1200355498 / 1200357558 / 1200348571	ZIGI FREIGHT INC DOT 2828543
	Mar 15, 2024 00:00-14:00 FCFS	 Magna Sealing and Glass Systems 3601 John F Donnelly Dr Holland, MI 49424 Delivery # Load from Teknor	ZIGI FREIGHT INC DOT 2828543

Equipment Van or Reefer  
53 ft • 14,500.00 lbs

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

Rate	Freight - flat	\$850.00
	1.0 x \$850.00	
	Accessorial - tracking	\$200.00
	Turvo Driver app	
	1.0 x \$200.00	
	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 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.

*Bill Carson*

Representative signature

Receiver signature

Dispatcher

Title

Title



3-13-2024

Date

Date

Date: 3/14/24  
Time: 6:59 PM

# BILL OF LADING

<b>SHIP FROM</b> TEKNOR APEX TENNESSEE COMPANY A SUBSIDIARY OF TEKNOR APEX 751 NORTH DUPREE AVE BROWNSVILLE, TN 38012 SID# 690007		Bill of Lading Number: 00317240010472627  (402) 00317240010472627	
<b>SHIP TO</b> MAGNA ENGINEERED GLASS 3501 JOHN F DONNELLY DRIVE HOLLAND, MI 49424 CID#		Carrier Name: TBD - COLLECT Trailer Number: 244785 Seal Number(s): 0083140 SCAC: TBD- Pro number: 244785  (9012K) TBD 244785	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Address: City/State/ZIP:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
<b>SPECIAL INSTRUCTIONS:</b> Underlying Bill of Lading number(s): BULK TRUCK SHIPMENTS CALL 24HRS IN ADVANCE FOR DEL APPT ROB @ 1-616-928-7635			

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
300165	7 PLT	11,900	Y <input checked="" type="radio"/>	AD2021 1200357558 2699138
300165	3 PLT	5,400	Y <input checked="" type="radio"/>	AD2021 1200348571 2702494
300165	1 PLT	1,700	Y <input checked="" type="radio"/>	AD2021 1200355498 2703031

GRAND TOTAL 11 PLT 19,000

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT			
	7 PLT	12,460		PLASTIC PELLETS/GRANULES	60
	3 PLT	5,640		PLASTIC PELLETS/GRANULES	60
	1 PLT	1,780		PLASTIC PELLETS/GRANULES	60

11

GRAND TOTAL 19,880

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 \_\_\_\_\_.

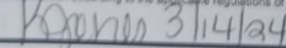
COD Amount: 0.00  
Free Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. <input checked="" type="checkbox"/> Property described is received in good order, except as noted.
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For Chemical Emergency, call Chem Tel 24-Hr Emergency Response, 800-255-3924 / 01-813-248-0585 (International)  
Chem Tel Contract Number: MIS0006505

Date: 3/14/24  
Time: 6:59 PM

# BILL OF LADING

**SHIP FROM**  
TEKNOR APEX TENNESSEE COMPANY  
A SUBSIDIARY OF TEKNOR APEX  
751 NORTH DUPREE AVE  
BROWNSVILLE, TN 38012  
SID# 690007

FOB ☐

Bill of Lading Number: 00317240010472627



(402) 00317240010472627

**SHIP TO**  
MAGNA ENGINEERED GLASS  
3501 JOHN F DONNELLY DRIVE  
HOLLAND, MI 49424  
CID#

Location#

FOB ☐

Carrier Name: TBD - COLLECT

Trailer Number: 244785

Seal Number(s): 0083140

SCAC: TBD-

Pro number: 244785



(9012K) TBD 244785

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/ZIP:

**SPECIAL INSTRUCTIONS:** Underlying Bill of Lading number(s):  
BULK TRUCK SHIPMENTS  
CALL 24HRS IN ADVANCE FOR DEL APPT  
ROB @ 1-616-928-7635

**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 PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
300165	7 PLT	11,900	Y <input checked="" type="radio"/>	AD2021 1200357558 2699138
300165	3 PLT	5,400	Y <input checked="" type="radio"/>	AD2021 1200348571 2702494
300165	1 PLT	1,700	Y <input checked="" type="radio"/>	AD2021 1200355498 2703031

GRAND TOTAL 11 PLT 19,000

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	LTL ONLY CLASS
	7 PLT	12,460		PLASTIC PELLETS/GRANULES	156200	60
	3 PLT	5,640		PLASTIC PELLETS/GRANULES	156200	60
	1 PLT	1,780		PLASTIC PELLETS/GRANULES	156200	60

11

GRAND TOTAL 19,880

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: 0.00

Free 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, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 U.S.DOT emergency response data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

For Chemical Emergency, call Chem Tel 24-Hr Emergency Response, 800-255-3924 / 01-813-248-0585 (International)  
Chem Tel Contract Number: MIS0006505