



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

Invoice Date: 04/27/2024  
Invoice #: 31400-73769  
Terms: NET 30  
Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		9400 Valley View Rd #2060, Macedonia, OH 44056 - 1305 Lincoln Ave, Holland, MI 49423, USA			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00



**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: Cami Cripe • P: (574)354 - 2227 • E: ccripe@westmichigantransport.com

Route	Apr 26, 2024 07:00 -15:00 Apt	 ..... 	Joslyn Manufacturing 9400 Valley View Rd # 2060 Macedonia, OH 44056 (330) 467-8111 Pickup # 788786 **Tracking required -- 10% deduction if tracking not completed** Receiver open on Weekend	ZIGI FREIGHT INC DOT 2828543
	Apr 26, 2024 - Apr 29, 2024 06:00-23:00 Apt		Sekisui Kydex - Holland 1305 Lincoln Ave Holland, MI 49423 (616) 394-3808 Delivery # 788786 **Tracking required -- 10% deduction if tracking not completed**	ZIGI FREIGHT INC DOT 2828543

Equipment    Van  
53 ft • 12,000.00 lbs

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

Rate	Freight - flat	\$550.00
	1.0 x \$550.00	
	Total	\$550.00

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.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## STRAIGHT BILL OF LADING - SHORT FORM - Carrier Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 5813

Date: 4/26/2024

Page: 1 of 1

## CUSTOMER ARRANGED

Carrier SCAC:

Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (FROM)

JOSLYN MANUFACTURING COMPANY

PRO #:

9400 VALLEY VIEW ROAD

MACEDONIA, OH 44056

## CONSIGNEE (SHIP TO)

SEKISUI

1305 LINCOLN AVE

HOLLAND, MI 49423 USA

MIKE VANDYKE

1.616.393.8239

DEPT:

CUST. ORDER#: RECEIVING ORDER# 788786

OUR ORDER#:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

Prepaid ☐ Collect ☐WEIGHT CLASS NMFC SUB  
(subject to correction)

7887

NO. PKGS UM HM (X)

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS

29 SKID

CHARCOAL PRODUCTION SCRAP - HOSTAR

29 HOSTAR RECEIVING ORDER # 788786

7887 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

PER

\* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION 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 the Department of Transportation.

Per

SHIPPER: JOSLYN MANUFACTURING COMPANY

PER:

Shipper Phone # / Fax # / E-mail

330-467-8111

330-467-6574

shipping@joslyn-mfg.com

Received by: SEKISUI

Carrier/Driver: CUSTOMER ARRANGED

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com



**STRAIGHT BILL OF LADING - SHORT FORM - Carrier Copy**

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 5813  
Date: 4/26/2024  
Page: 1 of 1**CUSTOMER ARRANGED**

Carrier SCAC: Carrier #:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM)**JOSLYN MANUFACTURING COMPANY  
9400 VALLEY VIEW ROAD  
MACEDONIA, OH 44056

PRO #:

**CONSIGNEE (SHIP TO)**SEKISUI  
1305 LINCOLN AVE  
HOLLAND, MI 49423 USA

MIKE VANDYKE

1.616.393.8239

CUST. ORDER#: RECEIVING ORDER# 788786

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

**SEND FREIGHT BILL TO: (if different than CONSIGNEE above)**

Freight charges are:

**COLLECT**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

Prepaid ☐ Collect ☐

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

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
29	SKID		CHARCOAL PRODUCTION SCRAP - HOSTAR	7887			

29 HOSTAR RECEIVING ORDER # 788786

7887 LBS

TOTALS

MARK 'X' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

\* The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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 the Department of Transportation.

Trailer Number:

Seal Number:

**EMERGENCY RESPONSE NUMBER:****CONTACT:****U.S. DOT Hazmat Reg. Number:****PLACARDS REQUIRED****SUPPLIED BY SHIPPER**

SHIPPER: JOSLYN MANUFACTURING COMPANY

PER:

Shipper Phone # 781 # /E-mail

330-467-8111 330-467-6574

shipping@joslyn-mfg.com

Received by: SEKISUI

Carrier/Driver: CUSTOMER ARRANGED

Receiving &amp; Carrier Signatures

Date

v11.30

Star Bill of Lading Software - www.starbol.com