

Bill to:

WEST MICHIGAN TRANSPORT, INC

- ,
- ,

Invoice Date: 05/09/2024 Invoice #: 31453-86272 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		26 Rich Hill Rd Cheswick, PA 15024 - 612 Crosby St NW, West Grand Rapids, MI 49504			
			1	\$750.00	\$750.00

TOTAL

\$750.00

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



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

Title

Conor Smith

Receiver signature

Dispatch

Title

05-08-2024

Date



SHIP TO:

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Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

Jinpinoine **Order No:** A-II Off No:

SO 4266915 CO 7577746 CE. 35391

Shipment No:

Order No: Call Off No: Call Off Ref: Desp Note No: Print Date/Time: Entered By: Ship Date: F.O.B: Warehouse:

Carrier: Truck No: Net Weight:

864004 SO 4282819 CO 7577741

13642 5/8/2024 13:26 ACROWE 05/08/24 FOB - Origin Glen-Gery Pittsburgh Plant RDB COMPANY TRUCK BLC 2,152.50 LB



R49115_GG001_1455748_PDF_CO_7577741_SS

Driver Instructions: BLC

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Delivery Instructions:

Job Name BIG RAPIDS EASTWOOD SCHOOL Item / Description	Customer Reference 025953	8	Sales Person / Contact		
HR0022EX- Glen-Gery BOSEWOOD MO	Loc/ Lot	Quantity	U/M	AN BRONKEMA	
MSF21C 1/4X7-5/8	B-9/16X2- HAR20 HRP231010	525	EA	1 0	

SHIPPING TICKET

Belden Architectural Elements

Grand Rapids MI 49504-4205

SOLD TO:

620 Leonard St NW

Sawing or grinding of concrete masonry units may result in the release of dust particles which could cause minor eye or nose irritation if proper protective equipment is not in place. The use of a NIOSH approved respirator and tight fitting goggles is recommended when sawing or ANY DISCREPANCIES FROM ABOVE SHOULD BE IMMEDIATELY REPORTED TO THE SHIPPING OFFICE.

DRIVER COPY

Driver Signature

Received By Name & Signature





Glen-Gery

EN-GERY PITTSBURGH PLANT 6 Rich Hill Rd Cheswick PA 15024 Phone :

SHIP TO: Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

SHIPPING TICKET

SOLD TO: Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205 Shipment No: Order No: Call Off No: Call Off Ref: Desp Note No: Print Date/Time: Entered By: Ship Date: F.O.B: Warehouse:

Gle RDB C

Carrier: Truck No: Net Weight:



R49115_GG001_1455748_PDF

Driver Instructions: BLC

I STERILLINE

Delivery Instructions:

	Job Name	Cus	tomer Reference			
Item / Deco	S EASTWOOD SCHOOL		025953	9	Sales	Person / Cont
Item / Descr	ription				BRIA	N BRONKEM
HR0022EX- MSF21C	Glen-Gery ROSEWOOD MS 1/4X7-5/8	FL 3-9/16X2	Loc/ Lot	Quantity	U/M	BRONKEM
210	1/4/1-2/8		HAR20 HRP231010	525	EA	
			201010			1
Sawing or gr	rinding of concrete masonry unit e equipment is not in place. The EPANCIES FROM ABOVE SHO	0	CAUTION			
	o equipment is not in place. The	use of a NIOSU	e release of dust p	Dublin I		
ANY DISCRE	PANCIES EPON	grinding	approved respirato	r and tight fitting	ld cause minor	0115
	ABOVE SHO	ULD BE IMMEDI	ATT ATT	rogress.	oggles is reco	mmended who
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			SUPPLI			

Shipment No:



SKITLINE

GLEN-GERY PITTSBURGH PLANT 26 Rich Hill Rd Cheswick PA 15024 Phone :

SHIPPING TICKET

SHIP TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

SOLD TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

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SO 42
CO 75
SF: :
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05/0
FOB - O
Glen-Gery Pittsbu
RDB COMPANY TRU
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36,592.50

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F.

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Ca Tru Net



R49115_GG001_1455763_PDF_CO_7577746_SS

Driver Instructions: BLC

Delivery Instructions:

JOB Name JOHNNYS GAS STATION Item / Description		Customer Reference 024924		Sale	s Person /	Contact	
		Loc/	Quantity	BR	AN BRON	KEMA	
HR0840EX-	Glen-Gery Khaki Matt MS RB 3-9/1	6x2-	additing	U/M			
MSR27C	1/4x7-5/8	6x2- HAJ27 HRP240405	8925	EA	17	0	

Sawing or grinding of concrete masonry units may result in the release of dust particles which could cause minor eye or nose irritation if prop. protective equipment is not in place. The use of a NIOSH approved respirator and tight fitting goggles is recommended when sawing or

BRICKWO

SUPPLY CENTER

ANY DISCREPANCIES FROM ABOVE SHOULD BE IMMEDIATELY REPORTED TO THE SHIPPING OFFICE.

DRIVER COPY

Driver Signature

STUDIO

Received By Name & Signature



SHIP TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

SHIPPING TICKET

SOLD TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

Shipment No:	864009
Order No:	SO 4266915
Call Off No:	CO 7577746
Call Off Ref:	SF: 35391
Desp Note No:	13644
Print Date/Time:	5/8/2024 13:27
Entered By:	ACROWE
Ship Date:	05/08/24
F.O.B:	FOB - Origin
Warehouse:	Glen-Gery Pittsburgh Plant
Carrier:	RDB COMPANY TRUCK
Truck No:	BLC
Net Weight:	36,592.50 LB



R49115_GG001_1455763_PDF_CO_7577746_SS

Driver Instructions: BLC

Drin BL(

Delivery Instructions:

D

Job Name Cus JOHNNYS GAS STATION Item / Description HR0840EX- Glen-Gery Khaki Matt MS RB 3-9/16x2- 1/4x7-5/8		Cus	tomer Reference		Sales	Person / C	ontact	
		024924	BRIAN BRONKEMA					
		Loc/ Lot	Quantity	U/M				
		HAJ27 HRP240405	8925	EA	17	0		

CAUTION!

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ANY DISCREPANCIES FROM ABOVE SHOULD BE IMMEDIATELY REPORTED TO THE SHIPPING OFFICE.

CUSTOMER COPY

Customer Signature

Received By Name & Signature







SHIP TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

SHIPPING TICKET

SOLD TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

Shipment No	b: 864013
Order No:	SO 4280199
Call Off No:	CO 7577749
Call Off Ref:	SF: 35910
Desp Note No:	13643
Print Date/Time	-
Entered By:	ACROWE
Ship Date:	05/08/24
F.O.B:	FOB - Origin
Warehouse:	Glen-Gery Pittsburgh
Carrier:	RDB COMPANY TRUCK
Truck No:	BLC
Net Weight:	4,620.00 LB



R49115_GG001_1455751_PDF_CO_7577749_SS

Driver Instructions: BLC

Delivery Instructions:

	Job Name	Cus	stomer Reference		Sales	Person / C	anical	
974 FRONT STREET KENT CO		025756		Sales Person / Contact BRIAN BRONKEMA				
			Loc/ Lot	Quantity	U/M	IT BRONKE		
HR0101EX- SSR21C	RDB RED SMOOTH SS 3-9/	16X2-1/4X8	HAR06 HRP231022C R	1050	EA	2	0	(
Sawing or g								
	rinding of concrete masonry unit re equipment is not in place. The EPANCIES FROM ABOVE SHOU						se irritation when sawin	if prop ng or
	rinding of concrete masonry unit re equipment is not in place. The EPANCIES FROM ABOVE SHOU		DIATELY REPORTED	Drogress. D TO THE SHIF			se irritation when sawir	if proj ng or
ANY DISCRE		ULD BE IMMED		Drogress. D TO THE SHIF			se irritation when sawir	if prong or





Belden Architectural Elements SHIP TO: 620 Leonard St NW Grand Rapids MI 49504-4205

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Gers TTSBURGH PLANT

SHIPPING TICKET

SOLD TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

864013 Shipment No: SO 4280199 Order No: CO 7577749 Call Off No: SF: 35910 Call Off Ref: 13643 **Desp Note No:** 5/8/2024 13:27 **Print Date/Time: Entered By:** ACROWE Ship Date: 05/08/24 F.O.B: FOB - Origin Warehouse: **Glen-Gery Pittsburgh** Plant **Carrier: RDB COMPANY TRUCK Truck No:** BLC **Net Weight:** 4,620.00 LB



R49115_GG001_1455751_PDF_CO_7577749_SS

Driver Instructions: BLC

Delivery Instructions:

Job Name Cust 974 FRONT STREET KENT CO Item / Description HR0101EX- SSR21C RDB RED SMOOTH SS 3-9/16X2-1/4X8		stomer Reference	and the second second	Sales	Person / C	ontact	
		025756		Sales Person / Contact BRIAN BRONKEMA			
		Loc/ Lot	Quantity	U/M	IT BITOINIL		
		X2-1/4X8	HAR06 HRP231022C R	1050	EA	2	0

Sawing or grinding of concrete masonry units may result in the release of dust particles which could cause minor eye or nose irritation if proper protective equipment is not in place. The use of a NIOSH approved respirator and tight fitting goggles is recommended when sawing or

ANY DISCREPANCIES FROM ABOVE SHOULD BE IMMEDIATELY REPORTED TO THE SHIPPING OFFICE.

CUSTOMER COPY

Customer Signature

Received By Name & Signature







SHIP TO:

Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

SHIPPING TICKET

SOLD TO: **Belden Architectural Elements** 620 Leonard St NW Grand Rapids MI 49504-4205

Shipment No: Order No: Call Off No: Call Off Ref: **Desp Note No:** Print Date/Time: **Entered By:** Ship Date: F.O.B: Warehouse:

Carrier: Truck No: Net Weight:

864013 SO 4280199 CO 7577749 SF: 35910 13643 5/8/2024 13:27 ACROWE 05/08/24 FOB - Origin **Glen-Gery Pittsburgh** Plant **RDB COMPANY TRUCK** BIC 4.620.00 LB

GET



R49115_GG001_1455751_PDF_CO_7577749_SS

Driver Instructions: BLC

Delivery Instructions:

Job Name Cus 974 FRONT STREET KENT CO		stomer Reference		Salas	Dente			
		025756		Sales Person / Contact				
Item / Description HR0101EX- SSR21C RDB RED SMOOTH SS 3-9/16X2-1/4X8			Loc/	0		AN BRONKE	EMA	
			Lot	Quantity	U/M			-
		X2-1/4X8	HAR06 HRP231022C R	1050	EA	2	0	0

Sawing or grinding of concrete masonry units may result in the release of dust particles which could cause minor eye or nose irritation if proper wing or grinding of concrete masonry units may result in the release of dust particles which could cause minor eye or nose irritation if pro protective equipment is not in place. The use of a NIOSH approved respirator and tight fitting goggles is recommended when sawing or grinding operations are in progress

ANY DISCREPANCIES FROM ABOVE SHOULD BE IMMEDIATELY REPORTED TO THE SHIPPING OFFICE.

RIVERCOPY Received By Name & Signature

Driver Signature





5-9-24 Date





SHIP TO: Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

SHIPPING TICKET

SOLD TO: Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

automent No:	864004
Shipment No:	SO 4282819
Order No:	CO 7577741
Call Off No:	
Call Off Ref:	13642
Desp Note No:	5/8/2024 13:26
Print Date/Time:	ACROWE
Entered By:	05/08/24
Ship Date:	FOB - Origin
F.O.B: Warehouse:	Glen-Gery Pittsburgh Plant
Carrier:	RDB COMPANY TRUCK
Truck No:	BLC
Net Weight:	2,152.50 LE



R49115_GG001_1455748_PDF_CO_7577741_SS

Driver Instructions: BLC

Delivery Instructions:

Job Name Cust BIG RAPIDS EASTWOOD SCHOOL Item / Description HR0022EX- Glen-Gery ROSEWOOD MS FL 3-9/16X2- 1/4X7-5/8		Custo	025953		Sales Person / Contact BRIAN BRONKEMA			
			Loc/ Lot	Quantity	U/M			
		HAR20 HRP231010	525	EA	1	0	0	

CAUTION!

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RIVER COPY

Driver Signature



Received By Name & Signature







26 Rich Hill Rd Cheswick PA 15024 Phone :

SHIP TO: Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

SHIPPING TICKET

SOLD TO: Belden Architectural Elements 620 Leonard St NW Grand Rapids MI 49504-4205

Shipment No:	864009
Order No:	SO 4266915
Call Off No:	CO 7577746
Call Off Ref:	SF: 35391
Desp Note No:	13644
Print Date/Time:	5/8/2024 13:27
Entered By:	ACROWE
Ship Date:	05/08/24
F.O.B:	FOB - Origin
Warehouse:	Glen-Gery Pittsburgh Plant
Carrier:	RDB COMPANY TRUCK
Truck No:	BLC
Net Weight:	36,592.50 LE



R49115_GG001_1455763_PDF_CO_7577746_SS

Driver Instructions: BLC

Delivery Instructions:

Job Name Cu JOHNNYS GAS STATION Item / Description		024924		Sales Person / Contact BRIAN BRONKEMA				
								Loc/ Lot
		HR0840EX- MSR27C	and a soly fundid matt mo fib o of fore		HAJ27 HRP240405	8925	EA	17

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DRIVERCOPY

Driver Signature

Received By Name & Signature



