



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

Invoice Date: 05/31/2024  
Invoice #: 31445-34587  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		5066 Lincoln Hwy, Crestline, OH 44827, USA - 2071 Fryml Dr Spartanburg, SC 29303			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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: Jared Nykamp • P: (616)396 - 5200 Ext: 127 • E: jared@westmichigantransport.com

Route	May 30, 2024 21:00 Apt	 Crestline - 326 5066 Lincoln Highway, P.O. BOX 269 Crestline, OH 44827 Pickup # Cooper 053024 No Touch	1 item Handling qty.: 24 Pallets Weight: 44,000 lb	ZIGI FREIGHT INC DOT 2828543
	May 31, 2024 06:00 Apt	 Cooper Standard Spartanburg 2071 Fryml Dr Spartanburg, SC 29303 Delivery # Cooper 053024	1 item Handling qty.: 24 Pallets Weight: 44,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment    Truck, van  
53 ft • 44,000.00 lbs

Items            OEM GLASS  
Crestline - 326 (Crestline, OH) > Cooper Standard Spartanburg (Spartanburg, SC)  
12000.0 • Handling units: 24.0 Pallets  
#PO UNAVAILABLE-1

**Total: 1 item    • 0    Handling quantity: 24 Pallets**

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

Rate	Freight - flat 1.0 x \$950.00	\$950.00
	Accessorial - tracking Turvo Driver App 1.0 x \$150.00	\$150.00
	<b>Total</b>	<b>\$1,100.00</b>

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, Rate Confirmation, 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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

*Milo Morrison*  
\_\_\_\_\_

Receiver signature

\_\_\_\_\_  
Dispatcher

\_\_\_\_\_  
Title

\_\_\_\_\_  
5-30-2024

\_\_\_\_\_  
Date



1 of 2

Pittsburgh Glass Works, LLC  
400 Guys Run Road  
CHESWICK PA15024 USA

Shipper Crestline  
5066 Lincoln Highway Crestline, OH 44827, USA

Sold-to  
2000127238 COOPER STANDARD  
P.O. BOX 311  
AUBURN, IN 46706, USA

Conditions

Expedition Pick up  
Delivery FOB FREE ON BOARD

transportation

Carrier 0000000180 PITTSBURGH GLASS WORKS LLC  
Carrier Reference  
Seal

ID H03250  
Shipment # 3707295

BILL OF LADING

# / Bill of lading date 3140132644 / 05.30.2024  
# / SalesOrd date 6780000136 / 07.04.2021  
# / Invoice date / 00.00.0000  
Print date 05.30.2024  
Page 1 of 1

Ship-to  
2000129884 - COOPER STANDARD  
2071 FRYML DR.  
SPARTANBURG, SC 29303, USA

Supplier code 115778 Dock code

Weight  
Total weight 3,841.33 LB  
Net weight 2,241.39 LB

Item	Product	Description	Quantity	U.M.	No pack
	Part number				
010	2000103771	10951318 XRRL U625 VG  OE TEM	172	PC	1
	10951318		1,650	PC	3
Total			1,822		4

Shipper signature

Carrier signature

Client signature



Delivery - Domestic



# Pittsburgh Glass Works, LLC

**Crestline**  
5066 Lincoln Highway  
Crestline, OH 44827, USA

Ship to
2000129884 - COOPER STANDARD 2071 FRYML DR. SPARTANBURG, SC 29303, USA

SHIPPING LIST	
# / Bill of lading date	3140132644 / 05.30.2024
# / SalesOrd date	6780000136 / 07.04.2021
# / Invoice date	/ ..
Print date	05.30.2024
Page	1 of 1

Plant code	3090
Dock code	
Supplier code	115778

Conditions		Weight	
Shipping cond	Pick up	Total weight	3,841.33 LB
Incoterms	FOB FREE ON BOARD	Net weight	2,241.39 LB
Carrier		Shipment number	
Carrier reference		Trailer number	H03250
Seal		Vessel number	

Item	Material number Part number	Material description Customer PO	Quantity	U.M.	No. of cases	Container type Case weight
010	2000103771 10951318	10951318 XRRRL U625 VG  OE  TEM 5500025795	1822	PC	4	P-7695-U 3,841.33 LB
TOTAL			1822		4	



# Pittsburgh Glass Works, LLC

## Crestline

5066 Lincoln Highway  
Crestline OH 44827 USA

## Ship to

2000129884 - COOPER STANDARD  
2071 FRYML DR.  
SPARTANBURG SC 29303 USA  
Plant Code 3090  
Dock Code

## PICKING LIST

# / Delivery date 3140132644 / 05.30.2024  
# / SalesOrd date 6780000136 / 07.04.2021  
DocType / Req. date Delivery - Domestic / 07.04.2021  
Print date 05.30.2024  
Plant 2326  
Page 1 of 1

Item	Material number	Material description	Container type	Quantity	U.M.	No. conts	Cont qty	Total weight	Comments
	Part number								
	Ticket nbr								
010	2000103771 10951318 260348607 260348606 260347490 260347498	10951318 XRRL U625 VG  OE TEM	P-7695-U	1822	PC	4		3,841.33	
TOTALS				1822		4		3841.33	



2 of 2

Pittsburgh Glass Works, LLC  
400 Guys Run Road  
CHESWICK PA15024 USA

## Shipper Crestline

5066 Lincoln Highway Crestline, OH 44827, USA

## Sold-to

2000127238 COOPER STANDARD  
P.O. BOX 311  
AUBURN, IN 46706, USA

## Conditions

Expedition Pick up  
Delivery FOB FREE ON BOARD

## transportation

Carrier 0000000180 PITTSBURGH GLASS WORKS LLC

Carrier Reference

Seal

ID H03250

Shipment # 3707296

## BILL OF LADING

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Page 1 of 1

## Ship-to

2000129884 - COOPER STANDARD  
2071 FRYML DR.  
SPARTANBURG, SC 29303, USA

Supplier code 115778

Dock code

## Weight

Total weight 32,172.58 LB  
Net weight 23,372.91 LB

Item	Product	Description	Quantity	U.M.	No pack
	Part number				
010	2000130129	110010088B XRRR T1XX VG OE TEM	4,300	PC	10
	110010088B				
020	2000130130	110010087B XRRL T1XX VG OE TEM	319	PC	1
			4,730	PC	11
	110010087B				
Total			9,349		22

Shipper signature

Carrier signature

Client signature



Delivery - Domestic



# Pittsburgh Glass Works, LLC

## Crestline

5066 Lincoln Highway  
Crestline, OH 44827, USA

Ship to
2000129884 - COOPER STANDARD 2071 FRYML DR. SPARTANBURG, SC 29303, USA

SHIPPING LIST	
# / Bill of lading date	3140132646 / 05.30.2024
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Page	1 of 1

Plant code	3090
Dock code	
Supplier code	115778

Conditions		Weight	
Shipping cond	Pick up	Total weight	32,172.58 LB
Incoterms	FOB FREE ON BOARD	Net weight	23,372.91 LB
Carrier		Shipment number	
Carrier reference		Trailer number	H03250
Seal		Vessel number	

Item	Material number Part number	Material description Customer PO	Quantity	U.M.	No. of cases	Container type Case weight
010	2000130129	110010088B XRRR T1XX VG O E TEM	4300	PC	10	P-7695-U
	110010088B	5500025795				14,750.04 LB
020	2000130130	110010087B XRRL T1XX VG O E TEM	5049	PC	12	P-7695-U
	110010087B	5500025795				17,422.54 LB
TOTAL			9349		22	



# Pittsburgh Glass Works, LLC

## Crestline

5066 Lincoln Highway  
Crestline OH 44827 USA

## Ship to

2000129884 - COOPER STANDARD  
2071 FRYML DR.  
SPARTANBURG SC 29303 USA  
Plant Code 3090  
Dock Code

## PICKING LIST

# / Delivery date 3140132646 / 05.30.2024  
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DocType / Req. date Delivery - Domestic / 07.04.2021  
Print date 05.30.2024  
Plant 2326  
Page 1 of 1

Item	Material number	Material description	Container type	Quantity	U.M.	No. conts	Cont qty	Total weight	Comments
	Part number								
	Ticket nbr								
010	2000130129 110010088B 260348675 260348676 260348664 260348626 260348627 260348598 260348537 260348536 260348582 260348583	110010088B XRRR T1XX VG OE TEM	P-7695-U	4300	PC	10	430	14,750.04	
020	2000130130 110010087B 260348338 260348372 260348459 260348471 260348322 260348488 260348439 260348432 260348399 260348373 260348390 260348502	110010087B XRRL T1XX VG OE TEM	P-7695-U	5049	PC	12		17,422.54	
TOTALS				9349		22		32172.58	







22

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2071 FRYML DR.  
SPARTANBURG, SC 29303, USA

Supplier code 115778 Dock code

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Delivery FOB FREE ON BOARD

Weight  
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Net weight 23,372.91 LB

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Carrier 0000000180 PITTSBURGH GLASS WORKS LLC

ID H03250

Carrier Reference

Shipment # 3707296

Seal

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	110010088B				
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			4,730	PC	11
	110010087B				
Total			9,349		22

S. 3030  
Shreenek 3030

5/31/24

Shipper signature Carrier signature Client signature



Delivery - Domestic





Pittsburgh Glass Works, LLC  
400 Guys Run Road  
CHESWICK PA15024 USA

Shipper Crestline  
5066 Lincoln Highway Crestline, OH 44827, USA

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2071 FRYML DR.  
SPARTANBURG, SC 29303, USA

Supplier code 115778 Dock code

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Weight  
Total weight 3,841.33 LB  
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Seal

Item	Product	Description	Quantity	U.M.	No pack
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Total			1,822		4

Sheneka 3030 5/31/29

Shipper signature

Carrier signature

Client signature



Delivery - Domestic