



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

Invoice Date: 12/19/2023  
Invoice #: 31496-62810  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		300 PGW Dr, Elkin, NC 28621, USA - 13055 Riley St, Holland, MI 49424, USA			
			1	\$1,175.00	\$1,175.00

<b>TOTAL</b>
\$1,175.00

**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**

# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE

TIME IN: 00/00/0000 00:00:00  
 TIME OUT: 12/18/2023 10:23:26  
 Carrier

BOL No. 81429745  
 PO# 1572462

Delivery No. 81429745  


From **Sabert Corporation**  
 3001 Cofer Rd  
 Richmond VA 23224

To (Consignee and Destination)  
 Sabert 5490 WH (Formerly LBP)  
 5490 W. Roosevelt Rd  
 Chicago IL 60644

SCS-COC-005461 FSC = FSC MIX 70 %  
 SCS-PEFC/COC-005461 PEFC = 100% PEFC

Req Deliv Date: 00/00/0000 PRO#: 94945

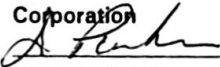
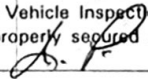
Quote No:

Page 1 of 1

SEAL No: 0970707

Carrier instructions

PRO# Barcode: 

No. Packages	Pkg Type	* NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Corr.)	Rate	Ck
1,769	MSF	153900		Paper goods	17 LB 55		<p>Subject to Section 7 of conditions, 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.</p> <p><b>//Sabert Corporation</b>              (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid"</p> <p>C.O.D Charge to be paid by:</p> <p>Shipper <input type="checkbox"/>            Consignee <input type="checkbox"/></p>
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>Product Safety Vehicle Inspection</p> <p>This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.</p> <p>Inspector:  Date: <u>12-18-23</u></p> </div> <p><b>-DO NOT BREAK STRETCH WRAP- -CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-</b></p>							

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

Remit  
 C.O.D. to:  
 Address:

**COD**  
**AMOUNT**

\$ per

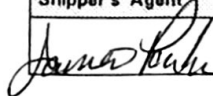
\$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company 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 at said destination, if on its own railroad water line, highway route or routes, or the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
	12-18-23	14	1,769	17 LB			



**Sabert Corporation** Phone:  
3001 Cofer Rd Fax:  
Richmond, VA 23224 Internet: [www.sabert.com](http://www.sabert.com)  
U.S.A.

## Packing List

### Shipping Address

Customer No. PLL010  
Sabert 5490 WH (Formerly LBP)  
5490 W. Roosevelt Rd  
Chicago IL 60644

### Information

Packing List / BOL 81429745  
Request by Date 00/00/0000  
Purchase Order No. 0001572462  
Sales Order Number  
Shipping Conditions Truck Load (not RDC)  
Gross Weight 17.683 LB  
Net Weight 17.683 LB  
Volume 17.683 FT3  
Carrier Name  
Group No

1 of 1

### Sold-to Party Address

Customer No.

### Shipping Details

Line	Material	Description	Order Quantity	Shipped Quantity	Backorder Quantity
0001	160-55606	Giant Eagle Junbo Square FF CS 1c/k + C 200/CS - Printed Roll	257 MSF	257 MSF	0 MSF
0002	160-55108	Longo's Medium Square (LW) FF CS 1c/w + C 200/cs - Printed Roll	481 MSF	481 MSF	0 MSF
0003	160-55312	Chachi's CA Small Rectangle FF CS 1c/w 420/case - Printed Roll	250 MSF	250 MSF	0 MSF
0004	160-60834	Starbucks Rewards US ES CC 2c/k 1380/cs - Printed Roll	781 MSF	781 MSF	0 MSF



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**FSC\***  
**VERIFIED**

SCS-COC-005461 FSC = FSC MIX 70 %  
 SCS-PEFC/COC-005461 PEFC = 100% PEFC

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1,769	MSF	153900		Paper goods	17 LB 55		
				<p><b>Received By: Alfonso Jordan</b>  <b>Date: 12-19-23</b>  <b>Appointment Time: 10:00 AM</b>  <b>Time In: 10:15 AM</b>  <b>Time Out: 10:51 AM</b>  <b>AMARU CARRIOT</b></p>			
				<p>Subject to Section 7 of conditions, 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.</p> <p><b>//Sabert Corporation</b>  <i>[Signature]</i>                  (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid"</p>			
				<p><b>C.O.D Charge to be paid by:</b></p> <p>Shipper <input type="checkbox"/>                  Consignee <input checked="" type="checkbox"/></p>			

Product Safety  
 Vehicle Inspection

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Inspector: *[Signature]* Date: 12-18-23

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**-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-**

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