



Bill to:
WEST MICHIGAN TRANSPORT, INC
,
,
,

Invoice Date: 07/12/2024
Invoice #: 31401-74270
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		10986 GA-87, Juliette, GA 31046, USA - 1 Usg Rd, Sweetwater, TX 79556, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Zac Vanbeek • P: (616)396 - 5200 Ext: 106 • E: zac@westmichigantransport.com

Route	Jul 10, 2024 07:00 -16:00 FCFS	<div>●</div> SCHERER POWER STATION 10986 GA HIGHWAY 87 JULIETTE, GA 31046 Pickup # 2658713-1 Plant Scherer standard hours for loading tanker trucks is Monday ? Sunday all day except for security shift change from 6:00AM-7:00AM. The hours to load super sacks are from 7:00AM ? 4:00PM.please have driver stay in or next to cab while on plant siteMatthew Park 404-538-0403 Matthew.park@ecomaterial.comWESTERN FLYER EXPRESS not allowed at shipperScherer Plant requires drivers to have PPE including steel toed boots. No shorts, no sleeveless shirts, etc.. L7: 1 PO: 2658713 P8: 9359431	1 item Handling qty.: 1 Pallets Weight: 41,000 lb	RIKI TRANSPORTATION INC DOT 3119062
	Jul 12, 2024 07:30-14:30 FCFS	<div>●</div> USG - SWEETWATER 1 USG RD SWEETWATER, TX 79556 Delivery # 2658713-1 LTL carriers call one of the following contacts for unload Doug Richard 236-7761 Dustin Ashford 236-7760 David Camacho 236-7870 L7: 1 PO: 2658713 P8: 9359431	1 item Handling qty.: 1 Pallets Weight: 41,000 lb	RIKI TRANSPORTATION INC DOT 3119062

Equipment **Van**
53 ft • 41,000.00 lbs

Items **2658713-PO-60007443**
SCHERER POWER STATION (JULIETTE, GA) > USG - SWEETWATER (SWEETWATER, TX)
41000.0 • Handling units: 1.0 Pallets
#2658713-PO-60007443

Total: 1 item • 0 Handling quantity: 1 Pallets

Carrier **RIKI TRANSPORTATION INC**
MC 086875 • DOT 3119062 • P: (973) 563-3159

Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

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, 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 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

Receiver signature

Title

Title

Date

Date

Bill of Lading

Date : 7/10/2024

Ticket No : 273069761
Load Number : 9359424

Shipper:

Scherer
10986 GA Hwy 87/US 23

Juliette GA, 31046

Phone : () -

Fax : () -

Ship To:

Customer: EUNITED04
UNITED STATES GYPSUM COMPANY
Order No : SWEETWATERX 1 USG ROAD.
Truck/Lic# 821
Carrier: CPUTRUCK BRZ
PO Number: 2658713-2
Hand Ticket: 2658713-2

Weight:

Gross:	75065 lb	MAN WT
Tare:	34680 lb	MAN WT
Net:	40385 lb	
	20.19 tn	

Material: BAGFASPRPV20A - BAGGED FLY ASHPV20A SUPER S/
Location: SCHSILO5 Scherer Silo 5
Weigh Master: SWICKER - Shawn Wicker

Driver:

ATTENTION

BEFORE an Eco Material Driver is permitted to unload, the Customer must verify and acknowledge with a signature that the delivery hose is connected to the correct silo.

Customer signature: _____ Date: _____

Scheduled Delivery Time: _____

Arrived to Unload: _____

Total Time Unloading: _____

Driver Release Time: _____

Additional Charges

Demurrage Hours: _____
Extra Hose Length: _____
Spreader Bar Tons: _____
Date: _____
Customer Acknowledgement: _____

Material \$

Delivery \$

Misc \$

Tax \$

Total \$

20 super sacks

Specifications:



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Ticket No : 273069761
Load Number : 9359424

Shipper:
Scherer
10986 GA Hwy 87/US 23

Juliette GA, 31046
Phone : () -
Fax : () -

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Order No : SWEETWATERX 1 USG ROAD.
Truck/Lic# 821
Carrier: CPUTRUCK BRZ
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Location: SCHSILO5 Scherer Silo 5
Weigh Master: SWICKER - Shawn Wicker
Driver:

Weight:
Gross: 75065 lb MAN WT Out 2:35 PM
Tare: 34680 lb MAN WT In 2:34 PM
Net: 40385 lb
20.19 tn

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Customer signature:	Date:

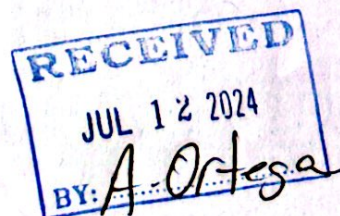
Scheduled Delivery Time:	
Arrived to Unload:	
Total Time Unloading:	
Driver Release Time:	

Additional Charges	
Demurrage Hours:	
Extra Hose Length:	
Spreader Bar Tons:	
Date:	
Customer Acknowledgement:	

Material \$
Delivery \$
Misc \$
Tax \$
Total \$

20 super sacks

Specifications:



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Load Number : 9359424

Shipper:

Scherer

10986 GA Hwy 87/US 23

Juliette GA, 31046

Phone : () -

Fax : () -

Ship To:

Customer:

EUNITED04

UNITED STATES GYPSUM COMPANY

Order No :

SWEETWATERX 1 USG ROAD.

Truck/Lic#

821

Carrier:

CPUTRUCK

BRZ

PO Number:

2658713-2

Hand Ticket:

2658713-2

Weight:

Gross:

75065 lb

MAN WT Out

2:35 PM

Tare:

34680 lb

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Additional Charges

Demurrage Hours: _____

Extra Hose Length: _____

Spreader Bar Tons: _____

Date: _____

Customer Acknowledgement: _____

Material \$

Delivery \$

Misc \$

Tax \$

Total \$

20 super sacks

Specifications:

