



Bill to:
WEST MICHIGAN TRANSPORT, INC

Invoice Date: 07/19/2024
Invoice #: 31498-40752
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		200 Technology Dr Pittston, PA 18640 - 6192 Valduga Dr SW, Byron Center, MI 49315, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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: Brendan Mitchell • P: (616)396 - 5200 Ext: 122 • E: bmittchell@westmichigantransport.com

Route	Jul 18, 2024 14:00 Apt	 The Home Depot RLC- 8618 200 Technology Dr Pittston, PA 18640 Pickup # 1253907 1254075 1254132 1254384	ZIGI FREIGHT INC DOT 2828543
	Jul 19, 2024 08:30-15:00 Apt	 Vistacore - Byron Center 6192 Valduga Dr SW, Gezon Park Byron Center, MI 49315 Delivery # 1253907 1254075 1254132 1254384 FCFS	ZIGI FREIGHT INC DOT 2828543

Equipment Van
53 ft • 35,000.00 lbs

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

Rate	Freight - flat	\$950.00
	1.0 x \$950.00	
	Total	\$950.00

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 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.

Samm Stanojevic

Representative signature


Receiver signature

Title


Title

Date

Date

SHIP FROM		Bill of Lading Number: 152712
Name: RLC 8618 The Home Depot (PA)		
Address: 200 Technology Drive Suite 300		
City/State/Zip: Pittston, PA 18640		
SID#:	FOB: X	

SHIP TO		Carrier Name: Other (House)
Name: vistacore	Location #: 70949423	Trailer number: W94937
Address: 709 e 48th st		Seal numbers(s): 8112805
City/State/Zip: holland, michigan 49423		SCAC: OTH
CID#:	FOB: <input type="checkbox"/>	Charge Vendor: 70949423 vistacore
		PO #:
		Pro number: 1253907

THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
		(check box) Master Bill of Lading: with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

CUSTOMER ORDER INFORMATION

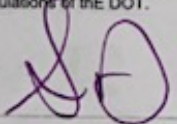
CUSTOMER ORDER NUMBER	# PKGS	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Carton Count:	0	Y N	Please see next page for RTV numbers
Pallet Count:	8	Y N	
GRAND TOTAL	8		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 (FREIGHT OF ALL KINDS)	NMFC#	CLASS
		8	CTN	3,000				
		8		3,000				
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.
 COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 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 DOT. X 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X
	Shipper Signature		

Date: 07/16/2024

BILL OF LADING

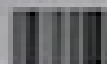
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SHIP FROM

Name: RLC 8818 The Home Depot (PR)
Address: 200 Technology Drive Suite 300
City/State/Zip: Pittston, PA 18443
ICB#

FOB: X

Bill of Lading Number: 126072



SHIP TO

Name: visitors
Address: 708 s 4th st
City/State/Zip: Holland, Michigan 49423
ICB#

Location #: 70849423

FOB:

Carrier Name: Other (House)

Trailer number: 964937

Seal number(s): 8112808

SCAC: QTH

Charge Vendor: 70849423 visitors

PO #:

Pro number: 1254384

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

(check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

RA #:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	PALLET/SLIP		ADDITIONAL SHIPPER INFO
Carton Count		0	Y	N	Please see next page for RTV numbers
Pallet Count		2	Y	N	
GRAND TOTAL		2			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.W. (#)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(a) of MCT, Item 30) (FREIGHT OF ALL KINDS)	NMFC#	CLASS
		1	CTN	2.000				
		1		2.000				
GRAND TOTAL								

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

RECEIVED, subject to exclusively determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

OOO Amount: \$
Free Terms: Collect Prepaid
Customer check acceptable

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver


Freight Counted

☐ By Shipper
☐ By Driver/pallets used to count
☐ By Driver/Plates


CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the OJD emergency response guidebook in equipment documentation in the vehicle. Properly described above is recorded in proof of delivery, except as noted.

X

SHIP FROM		Bill of Lading Number: 125352
Name: RLC 2018 The Home Depot (Ph)		
Address: 200 Technology Drive Suite 200		
City/State/Zip: Pottsville, PA 18642		
CIC#: FOB: X		

SHIP TO		Carrier Name: Other (House)
Name: B-STOCK	Location #: 40518202	Trailer number: W06937
Address: 405 STONEY CREEK RD		Seal number(s): 8112805
City/State/Zip: HAZELTON, PA 18202	FOB:	ICAC: OTH
CIC#:		Charge Vendor: 40518202 B-STOCK
		PO #:
		Pro number: 1254075

THIRD PARTY BILLS OF LADING		
Name:		
Address:		Freight (Charge Terms): Freight charges are prepaid unless noted otherwise
City/State/Zip:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS:		(check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

CUSTOMER ORDER INFORMATION


CUSTOMER'S ORDER NUMBER	# PRICE	PALLET SLIP		ADDITIONAL SHIPPER INFO
Carton Count	0	Y	N	Please see next page for RTV numbers
Pallet Count	0	Y	N	
GRAND TOTAL	0			


CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HLB (2)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 5(a) of HMT-C, Item 20)	NMFC	CLASS
		0	CTN	1.000		(FREIGHT OF ALL KINDS)		
		0		1.000				
GRAND TOTAL								


Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules shall have been established by the carrier and are evidence to the shipper, on request, and to all applicable state and federal regulations.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 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 DOT. X 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Person not to contain <input type="checkbox"/> By Driver/Person	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the [X] emergency response guidelines or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. X
	Shipper Signature		

SHIP FROM		Bill of Lading Number: 15773
Name: PLC 8818 The Home Depot (PA)		
Address: 700 Technology Drive Suite 300		
City/State/Zip: Phoenix, PA 15060		
SCAC	FOB: X	

SHIP TO		Carrier Name: Other (House)
Name: vladimir	Location #: 7000423	Trailer number: W94807
Address: 700 e 40th st		Seal number(s): 0113808
City/State/Zip: Holland, Michigan 48623		SCAC: QTH
COG:	FOB:	Charge Vendor: 10040423 vladimir
		PO #
		Freight number: 1210907

THIRD PARTY FREIGHT CHARGE BILL TO		
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
		Prepaid Collect \$ 3rd Party
		(check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

CUSTOMER ORDER INFORMATION

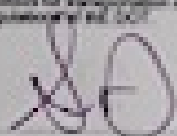
CUSTOMER ORDER NUMBER	# Pieces	PAID TO SHIP	ADDITIONAL SHIPPER INFO
Carton Count	0	Y N	Please see next page for RTV numbers
Pallet Count	0	Y N	
GRAND TOTAL	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	U.S. (LBS)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 104 of Motor Carrier Act)	NMFC#	CLASS
		0	CTN	0.000		(PRINT ON ALL RATES)		
		0		0.000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
 NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(7)(A) and (B).

SHIPPER'S CERTIFICATE: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules which have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named commodities are properly described, classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.  X	Trailer Loaded: <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Other	Freight Covered: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Government <input type="checkbox"/> By Other/Please see to carrier <input type="checkbox"/> By Other/Please	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and that carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X
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SHIP FROM Bill of Lading Number: 12052

Name: ALJ 8618 The Home Depot (P/R)
 Address: 300 Technology Drive Suite 300
 City/State/Zip: Pittston, PA 18442
 POB: X



SHIP TO

Name: unknown Location #: 70549423
 Address: POB a 48th st
 City/State/Zip: Ireland, Michigan 49423
 COB:

Carrier Name: Other (Private)
 Trailer number: 885837
 Seal number(s): 3112805
 SCAC: CTH
 Charge Vendor: 70549423 unknown
 PO #
 P/O number: 1204132

THIRD PARTY FREIGHT CHARGE BILL TO

Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid Collect \$ 3rd Party
 (check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

RA #:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	PALLET/SLIP		ADDITIONAL SHIPPER INFO
Carton Count	0	Y	N	Please see next page for RTV numbers
Pallet Count	0	Y	N	
GRAND TOTAL	0			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	RM (Q)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with proper care. See Section 5(a) of CarP. Item 502. (FREIGHT OF ALL RATES)	NMFC	CLASS
		0	CTN	1.000				
		0		2.000				
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be \$_____ per _____.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It applies, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

COB Amount: \$_____
 Pre Terms: Collect Prepaid
 Customer check acceptable

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

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Loaded

- ☐ By Shipper
☐ By Driver/other and to carrier
☐ By Driver/Phases

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X

X



Date: 07/18/2024 **BILL OF LADING** Page 1

SHIP FROM Bill of Lading Number: 1254075

Name: HLC 0075 The Home Depot (PA)
Address: 208 Technology Drive Suite 300
City/State/Zip: Princeton, PA 18642
CO#



SHIP TO Location #: 40010002

Name: B-STOCK
Address: 405 STONEY CREEK RD
City/State/Zip: HAZELTON, PA 16832
CO#

Carrier Name: Other (House)
Trailer number: W00017
Seal number(s): 0112905
BLAD: 075
Charge Number: 40010002 B-STOCK
PO #
File number: 1254075

THIRD PARTY FREIGHT CHARGE TO

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Freight Charge Terms: Freight charges are subject unless noted otherwise.
Prepaid Collect & 3rd Party
(check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

RA #

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PAGES	PAID TO SHIP	ADDITIONAL SHIPPER INFO
Carton Count	0	<input checked="" type="checkbox"/> <input type="checkbox"/>	Please see next page for RTV numbers
Pallet Count	0	<input checked="" type="checkbox"/> <input type="checkbox"/>	
GRAND TOTAL	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	N.W.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care (see Section 1 of U.S.C. Title 49)</small> (Product or All kinds)	LTL ONLY	
QTY	TYPE	QTY	TYPE		(#)		NAFTA	CLASS
		0	CTN	1.000				
		0		0.000				
					GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

U.S.C. 14706(a)(1)(A) is used to individually determined value or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules which have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE: _____

This is to certify that the above named materials are properly crated, boxed, packaged, loaded and secured and are in proper condition for transportation according to the appropriate regulations of 49 U.S.C.

Freight Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver
☐ By Intermediate and to consign ☐ By Driver/Person

CARRIER SIGNATURE / PICKUP DATE: _____
Carrier acknowledges receipt of packages and material described. Carrier assumes responsibility for the material upon receipt. Carrier has the duty to exercise reasonable care to protect the property described above in the vehicle. Property described above is received in good condition unless noted.

X

X

Date: 07/18/2024

BILL OF LADING

Page 1

SHIP FROM

Kaiser H.C. #618 The Home Depot (PA)
 Address: 200 Technology Drive Suite 500
 City/State/Zip: Pottsville, PA 19440
 CO#

Bill of Lading Number: 1254132



SHIP TO

Kaiser violators
 Address: 708 e 4th st
 City/State/Zip: Pottsville, PA 19440
 CO#

Location #: 70840423

FOB:

Carrier Name: Other (House)

Trailer number: W50537

Seal number(s): 8112805

SCAC: CTH

Charge Vendor: 70840423 violators

PO #

Freight number: 1254132

THIRD PARTY FREIGHT CHANGE BILL TO

Name:
 Address:

City/State/Zip

SPECIAL INSTRUCTIONS:



Freight Change Terms: Freight charges are issued unless noted otherwise

Prepaid Collected 3rd Party

(check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

RA #

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	PALETTES	ADDITIONAL SHIPPER INFO
Carton Count	0	Y	N
Pallet Count	0	Y	N
GRAND TOTAL	0		

Please see next page for RTV numbers

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HLM (#)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. (See Section 5(a) of NACT, Item 30) (PREPARE OF ALL KINDS)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
		0	CTN	1.000				
		0		1.000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See H.C. & C. 107(b)(1)(A) and (B).

H.C. & C. is subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, information in the rates, classifications and rules that have been established by the carrier and are available to the shipper, or agreed, and in all applicable state and federal regulations.

GRAND TOTAL

COO Amount: \$

Pre Terms Collected Prepaid

Customer check acceptance

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly crated, boxed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

X

Trailer Loaded

☐ By Shipper
☐ By Carrier

Freight Counted

☐ By Shipper
☐ By Driver/Placard used to count
☐ By Driver/Placard

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and insures contents. Carrier certifies emergency response information was made available. Carrier has the DOT emergency response (hazardous or regulated) documentation in the vehicle. Property described above is received in good order except as noted.

Date: 07/18/2024

BILL OF LADING

Page 1

SHIP FROM

Bill of Lading Number: 332732

Name: RLC 8818 The Home Depot (PA)
 Address: 200 Technology Drive Suite 300
 City/State/Zip: Phoenix, AZ 85040
 POB: X



SHIP TO

Name: indiana
 Address: 700 e 45th st
 City/State/Zip: Holland, Michigan 49423
 COB:

Location #: 72949423

Carrier Name: Other (House)

Trailer number: W94937

Seal number(s): 8112805

SCAC: OTH

Charge Vendor: 70049423 indiana

PO #

Freight number: 1253907

FREIGHT TERM CHARGE BILL TO

Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:

Freight Charge Terms: (Freight charges are shown when actual charges)

Prepaid Collect \$ 3rd Party

(check box) Master Bill of Lading with attached underlying Bills of Lading

RETURN AUTHORIZATION INFORMATION

RA #

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PRICE		PALLET(S)		ADDITIONAL SHIPPER INFO
Carton Count		0		Y	N	Please see next page for RTV numbers
Pallet Count		0		Y	N	
GRAND TOTAL		0				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.B. (#)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing shall be so marked and packaged as to show such transportation and handling care. (See Section 3 of U.S.P.C. Item 30)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				MARK	CLASS
		0	CTN	0.000		(PRODUCT OF ALL KINDS)		
		0		0.000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106(a)(2)(A) and (B).

SHIPPER'S: subject to individual, subsequent rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules which have been established by the carrier and are enclosed in the shipment, or request, and in all applicable rules and national regulations.

COB Amount: \$
 Free Terms: Collect Prepaid
 Customer check acceptable

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded

☐ By Driver

☐ By Other

Freight Counted

☐ By Driver

☐ By Other

☐ By Driver/Partner used to count

☐ By Driver/Partner

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier accepts emergency response information and made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good condition except as noted.

X *RA*

Date: 01/15/2024

BILL OF LADING

Page 1

SHIP FROM

Name: RLC B118 The Home Depot (PR)

Address: 200 Technology Drive Suite 200

City/State/Zip: Pittston, PA 18402

ICB#

FOB: A

Bill of Lading Number: 123023



SHIP TO

Name: unknown

Location #: T0949423

Address: POB # 4000 st

City/State/Zip: Island, Michigan 49423

COB#

FOB:

Carrier Name: Other (House)

Trailer number: 904037

Seal number(s): 8112805

BLAD: CTR

Charge Number: T0949423 unknown

POB:

Pin number: 1234567

THIRD PARTY FREIGHT CHARGE BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:



Freight Charge Terms: Freight charges are prepaid unless marked otherwise

Prepaid

Collect

3rd Party

(check box)

Master Bill of Lading with attached underlying bills of Lading

RETURN AUTHORIZATION INFORMATION

R.A.#:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	PALETTE		ADDITIONAL SHIPPER INFO
Carton Count	0	Y	N	Please see back page for RTV numbers
Pallet Count	1	Y	N	
GRAND TOTAL	1			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	KIL (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. (see Section 104 of HMR, 49 CFR 101) (PREPARED FOR ALL KINDS)	LTL ONLY	
QTY	TYPE	QTY	TYPE				INVOICE	CLASS
		1	CTN	2.000				
		1		2.000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Pay To: Collect

Prepaid

Customer check acceptable

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above marked materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

X

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/pallet used to count
☐ By Driver/Phone

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier reserves emergency response information, even made available until carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is released in good and lawful order as noted.

X