Royal Zinc.

Bill to:

, ,

WEST MICHIGAN TRANSPORT, INC

Invoice Date: 08/06/2024 Invoice #: 31404-14730 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1525 South 2nd Street Pekin, IL 61554 - 4300 B DIPLOMACY RD FORT WORTH, TX 76155			
			1	\$1,700.00	\$1,700.00

TOTAL \$1,700.00

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



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 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, 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.

Kelly Avanovic

Representative signature

Receiver signature

Title

Title

Date

Date



te: 07	-29-2024			BIL	L OF LADI	NG - N	IASTER	Pag					
		SHIP FF	ROM			Bill of L	ading Number: ALS531402						
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. ee	Page 2 of 2 OXIP Sv16				Manifest #: PK31885 Manifest Date: Jul 31 2024 12:16PM SHIP TO OX PAPER TUBE & CORE TEXAS FORT WORTH TX USA TX DB: destination Seal #: 0995624

Load ID:032443

TI the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 specifically stated by the shipper to be not exceeding . Ox Paperboard Illinois LLC bre content consisting of not less than 80% woodpulp, waste paper or sitraw pulp or mixture thereof. # Pkgs Þ vent post-office address of shipper PUIL PROARD NOIRN NOT CORRUGATED/INDENTED KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Pekin 1525 South 2nd Street FSC Recycled 100 /0 Co = "Weight(sub To Cot.) 42,077 61554 Class Rate CarrierCopy Cx. Col. Subject to Section 7 of CxcRitions of applicable Mill of Marting. 11 "This is to certify that the thirt is to be delivered to the consignee without about and an article are recourse on the consignee. Which will be the thirt of the consignee without about a statement. The carrier shall not make before y of the described, pacelined, If charges are to be prepaid, write or stamp here, To Be Prepaid. Signations of Consigner/OX Paperboard Illinois LLC following statement. I are using our and all other charges, shipment without payment of freight and all other charges. Agent of S Develops to apply in prepayment of the charges on the property described herein. (This signature here acknowledges only the smount prepaid.) Per prepaid In Prove scoreday to transportation according to the applicable regulations of the Department of and weight indicated on the But are correct subject to But are correct subject to But are correct subject to But and having structions But as having structions described, packaged, marked, and labeled and are in proper condition for Page 1 of 2 OXIP Sv1.6

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AIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable insomet subject to the classifications and lawfuly field tariffs in effect on the date of issue of this Original bill of Lading.

SOLD TO From: Pekin Mill

OX - TEXAS

PO BOX 120

OX PAPER TUBE & CORE TEXAS



Ox Paperboard Illinois LLC

The pr with all the terms and

Manifest #: PK31885

OX PAPER TUBE & CORE TEXAS

Manifest Date: Jul 31 2024 12:16PM SHIP TO

4300 B DIPLOMACY RD

OX PAPER TUBE & CORE TEXAS

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Date: 07-29-2024

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		n, IL 61554			C. A. Star	Cust	omer Order Number: 0211203-C						
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			1			Ref	lumbers: 53971						
Name:	OX PAPER	TUDE A BOOK	SHIP TO			CARR	IER: West Michigan Transport						
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City/Sta	te/Zin: EOD	PLOMACY RD	1.1.1.1.1			Seal N	umber(s):						
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8-01-24



Date: 07-29-2024

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				1			described above is received in good order, except as noted.	
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