



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



Contact: Dan Lynch • P: (616)396 - 5200 Ext: 815 • E: dan@westmichigantransport.com

Route	Jul 31, 2024 07:00 -18:00 FCFS		Ox Paperboard Illinois LLC 1525 South 2nd Street Pekin, IL 61554 Pickup # 32443 OUTBOUND - Once covered, send an email to Dave Vetter letting him know PU# and driver ETA. INBOUND - Alan Meiners takes care of the inbound scheduling. ameiners@oxindustries.com and you can add Dave Vetter also	1 item Qty.: 26 Pallets Handling qty.: 128 Pallets Weight: 43,776 lb	ZIGI FREIGHT INC DOT 2828543
	Aug 1, 2024 10:00 Apt		OX PAPER TUBE & CORE TEXAS 4300 B DIPLOMACY RD FORT WORTH, TX 76155 Delivery # 0211203-C / PU#32443 email for Delivery appt - ar-ap@oxindustries.com or customers@oxindustries.com DO: 0211203-C	1 item Qty.: 26 Pallets Handling qty.: 128 Pallets Weight: 43,776 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van
43,776.00 lbs

Items Cardboard Tubes Paperboard
Ox Paperboard Illinois LLC (Pekin, IL) > OX PAPER TUBE & CORE TEXAS (FORT WORTH, TX)
26.0 Pallets • Handling units: 128.0 Pallets
#Ox-Pekin_32443-PO-1

Total: 1 item 26 Pallets • 0 Handling quantity: 128 Pallets

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

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Total	\$1,700.00

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.

Kelly Ivanovic

Representative signature

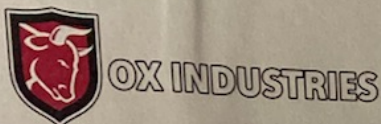
Receiver signature

Title

Title

Date

Date



Date: 07-29-2024

BILL OF LADING - MASTER

Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Ox Paperboard Illinois LLC				Name: OX PAPER TUBE & CORE TEXAS				Name: Automated Logistics Systems (Client Code 0372) c/o CTSI-Global				
Address: 1525 South 2nd Street				Address: 4300 B DIPLOMACY RD				Address: 1 South Prescott				
City/State/Zip: Pekin, IL 61554				City/State/Zip: FORT WORTH, TX 76155				City/State/Zip: Memphis, TN 38111				
				2024-07-31T08:00				SPECIAL INSTRUCTIONS: email for Delivery appt - ar-ap@oxindustries.com or customers@oxindustries.com				
Bill of Lading Number: <u>ALS531402</u>				CARRIER: West Michigan Transport				Freight Charge Terms: (freight charges prepaid unless marked)				
ALS Load Number: <u>LD-721102</u>				Trailer Number:				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				
Customer Order Number: 0211203-C				Seal Number(s):				Master Bill of Lading: with attached				
Shipment ID: 32443				SCAC: <u>WMC</u>				(check box) underlying Bills of Lading				
Ref Numbers: 53971				Pro Number: <u>31404-14730</u>								
				Carrier Quote Number: <u>32443</u>								
CUSTOMER ORDER INFORMATION												
Shipment ID			# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO					
Ox-Pekin 32443			26		43776.00 Lb							
GRAND TOTAL			26		43776.00 Lb							
CARRIER INFORMATION												
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	DIM	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		NMFC#	CLASS
26	Standard Pallet	x x ()	128	Pieces	43776.00 Lb				Cardboard Tubes Paperboard		152660	
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:								COD Amount: \$ _____				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____								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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								SHIPPER SIGNATURE				
CONSIGNEE SIGNATURE								CARRIER SIGNATURE / PICKUP DATE				
PRINT NAME								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.				
DATE												
CHECK #												

Date BOL Generated: 7-25-2024 18:20:45 UTC

From: Pekin Mill

SOLD TO

OX PAPER TUBE & CORE TEXAS

OX - TEXAS

PO BOX 120

HALLTOWN

USA

WV
25423

Carrier: WMT

Comments:

Loaded By: rbarley

Delivery Date: 8/2/2024

Delivery Comments: Mon-Fri 0700-1400. Appt required. Please contact ar-ap@oxindustries.com for delivery appt. or customers@oxindustries.com

po 0211203-C
order # 53971
Id-721102



OX INDUSTRIES

Ox Paperboard Illinois LLC

The property described below, is apparent good order except as noted. Contents and condition of packages unknown, marked, consigned, and destined as shown below, which said carrier (hereinafter "carrier") agrees to carry to its usual place of destination, if on route, 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, that every service to be performed by the carrier shall be subject to the terms and conditions of the Uniform Freight Bill of Lading and the Uniform Freight Classification Book, both published by the National Motor Freight Traffic Association, Inc. (1) Official Southern, Western and those on the back thereof, as set forth in the Uniform Freight Bill of Lading and the Uniform Freight Classification Book, and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and its consignee.

Manifest #: PK31885

Manifest Date: Jul 31 2024 12:16PM

SHIP TO

OX PAPER TUBE & CORE TEXAS

OX PAPER TUBE & CORE TEXAS

4300 B DIPLOMACY RD

FORT WORTH

USA

TX
76155

Vehicle ID #: 155245

Vehicle Type: truck

FOB: destination

Seal #: 0995684

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

FSC Recycled 100% (FSC® C000123)							
KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		Weight (Lbs To Cwt)	Class Rate	Ct. Cwt			
# Pages	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	42.077					
19							
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.							
Ox Paperboard Illinois LLC	1525 South 2nd Street	IL	61554				
Permanent post-office address of shipper							
Pekin							
If 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 _____ per _____.							
Subject to Section 7 of Conditions of Application of Lading, if this shipment is to be shipped to the consignee without receipt, the carrier shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.							
Signature of Consignor: Ox Paperboard Illinois LLC							
If changes are to be agreed, write or stamp here: To Be Prepaid: prepaid							
Received \$ _____							
to apply in payment of the charges on the property described herein.							
Agreed or	Per						
(This signature here authorizes only the amount provided)							
This is to certify that the above named articles 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. The desc. and weight indicated on the bill of lading are correct and the inspection is in accordance with the regulations according to the agreement.							

Page 2 of 2

ONXIP S&I 8/1

Load ID: 032443

Carrier Copy



OX INDUSTRIES

Date: 07-29-2024

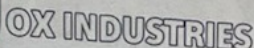
BILL OF LADING - MASTER

Page 1

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City/State/Zip: Pekin, IL 61554				City/State/Zip: FORT WORTH, TX 76155				City/State/Zip: Memphis, TN 38111				
				2024-07-31T08:00								
								SPECIAL INSTRUCTIONS: email for Delivery appt - arap@oxindustries.com or customers@oxindustries.com				
Bill of Lading Number: ALS531402				Customer Order Number: 0211203-C				Shipment ID: 32443				
Ref Numbers: 53971				Carrier: West Michigan Transport				Trailer Number:				
				Seal Number(s):				SCAC: WMCI				
				Pro Number: 31404-14730				Carrier Quote Number: 32443				
				Freight Charge Terms: (freight charges prepaid unless marked)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> [X]				
				(check box) Master Bill of Lading: with attached								
				(check box) underlying Bills of Lading								
CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO				
Shipment ID		# PLTS		WEIGHT								
Ox-Pekin 32443		26		43776.00 Lb								
GRAND TOTAL		26		43776.00 Lb								
CARRIER INFORMATION												
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	DIM	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(a) of NMFC Item 360		NMFC#	CLASS
26	Standard Pallet	x x ()	128	Pieces	43776.00 Lb				Cardboard Tubes Paperboard		152660	
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:								COD Amount: \$				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per								Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
								Customer check acceptable: <input type="checkbox"/>				
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				CONSIGNEE SIGNATURE				SHIPPER SIGNATURE				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				PRINT NAME				CARRIER SIGNATURE / PICKUP DATE				
				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.				
				CHECK #								

Date BOL Generated: 7-25-2024 18:20:45 UTC

Mario Beltrán
8-01-24



BILL OF LADING - MASTER

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Date BOL Generated: 7-25-2024 18:20:45 UTC

Mario Beltrami
8-01-24