

Contact: Marvin Machart • P: (616)396 - 5200 Ext: 138 • E: mmachart@westmichigantransport.com

Route	Aug 19, 2024	
	08:00 -18:00 FCFS	

Ox Paperboard Illinois LLC 1525 South 2nd Street Pekin, IL 61554 Pickup # 32552 OUTBOUND - Once covered, sen

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 ZIGI FREIGHT INC
DOT 2828543

Qty.: 26 Pallets
Handling qty.: 247

Aug 20, 2024 07:30-17:00 FCFS 0

Foundation Core & Tube LLC

1840 Robertson Loop Clarksville, GA 30523

Delivery # JT2-8 DO: JT2-8 1 item

Pallets

Weight: 42,978 lb

Qty.: 26 Pallets Handling qty.: 247

Pallets Weight: 42,978 lb ZIGI FREIGHT INC DOT 2828543

Equipment	Van 42,978.00 lbs	
Items	Cardboard Tubes Paperboard Ox Paperboard Illinois LLC (Pekin, IL) > Foundation 26.0 Pallets • Handling units: 247.0 Pallets #0x-Pekin_32552-P0-1	n Core & Tube LLC (Clarksville, GA)
Total: 1 item	26 Pallets • 0 Handling quantity: 247 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
	Accessorial - tracking	\$100.00

\$1,800.00

TERMS AND CONDITIONS

Total

- 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. Requests must be submitted to the broker with proper documentation (POD with IN/OUT Times) within 48 hours of delivery to be eligible.
- 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.

Jason Corkovic	
Representative signature	Receiver signature
Title	Title

Page 3 Aug 19, 2024	Rate confirmation	Shipment ID 31408-62241
Date	Date	



INVOICE

BILL TO: WEST MICHIGAN TRANSPORT LLC 2350 112TH AVE HOLLAND, MI 49424 INVOICE DATE: 08/20/2024 INVOICE #: 31408-62241 TERMS: NET 30 DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1525 South 2nd Street Pekin, IL 61554 - 1840 Robertson Loop Clarksville, GA 30523			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

STFAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Feerved, subject to the classifications and lawfully filed tariffs in effect on the class of Issue of this Onginal bill of Lading

From: Pekin Mill

PO Box 1928 Foundation Core & Tube, LLC SOLD TO Clarksville oundation Core & Tube, LLC

Unit Of Measure: English

Carrier:WMT

Vehicle ID #: 289276

Vehicle Type: truck

30523

United States

OX INDUSTRIES

Ox Paperboard Illinois LLC

The society discreted below, in apparent good older except as noted (contents and condition of contents of packages unknown), maked, comparison of contents of an accepted and decomposition of contents of an accepted and accepted an accepted and accepted and accepted an accepted an accepted and accepted an accepted and accepted an accepted and accepted an accepted an accepted an accepted an accepted an accepted and accepted accepted

Manifest Date: Aug 19 2024 5:52PM Manifest #: PK31986

Foundation Core & Tube, LLC Foundation Core & Tube, LLC 1840 Robertson Loop

Gate 3 Enterance United States Clarksville

FOB: destination Seal #: 0995780

JT2-8	J12-8	J-12-8	1TO 0	1T2 8	JT2-8	JT2-8	IT2-8	.IT2-8	JT2-8	JT2-8	JT2-8	JT2-8	J12-8	T 100	JT2-8	J12-8	312-0	IT2-8	JT2-8						
54030	54030	54030	54030	54030	54030	54030	54030	54030	54030	54030	54030	54030	54030	34030	6,000	54030	54030	54030	54030	54030	54030	54030	54030	34030	Order#
_				٠,-	۰ ـ		٠ -	٠ -	٠ -	٠ .	_	_	_	_		٠.	٠ .	٠.	٠.	_	_	_	_	_	Item#
34 Ox7 Glastioss	34 Ox/ Glasfloss	34 UX/ Glasiloss	34 OX/ Glasiloss	34 Ox7 Clasiloss	34 Ox7 Glasfloss	34 Ox7 Clasfless	34 Ox7 Glastioss	34 Ox7 Glasiloss	34 Ox7 Glasiloss	34 Ov7 Clasfios	34 Oy7 Glasfloss	34 Ox7 Glasfloss	34 Ox7 Glasfloss	34 Ox7 Glasfloss	34 OX/ GIASTIOSS	34 Oxf Glasiloss	34 Ox7 Clasfloss	34 Ov7 Glasfloss	34 Ov7 Glasfloss	34 Ov7 Glasfloss	34 Ox7 Glasfloss	34 Ox7 Glasfloss	34 Ox7 Glasfloss	34 Ox7 Glasfloss	Product
34.00				34.00	34.00	34.00	34.00	34.00	34.00	2 5	34 00	34 00	34.00	34.00	34.00								34.00	34.00 C	
OXP14G2127400	OXP14G2127300	OXP14G2127200	OXP 14GZ1Z7100	OXP 14G2126300	OXP 14G2125200	OXP14G2113300	OXP14G2113200	OXP14G2113100	OXP14G121/400	OXF 14G 1217200	OXB14C1217100	OXP14G1217100	OXP14G1216400	OXP14G1215200	OXP14G1215100	OXP14G1214400	OXP14G1214300	OXP14G1214200	OXP 14G1214100	OXP 14G 1213400	OXP 14G 1213300	YD14C1212200	OXP14G1213200	OXP14G1213100	Unit #
8	0 8		, α	, α	. «		6	6	00	0	. 0	ם מ	œ	0	6	6	σ	6	6	σ	, σ	, (ח	6	# Rolls
														cn.	(J)	5	5	5	O.	5	· o	1 0	n (5	Width
5 42.0	5 42.00	5 42.00	5 42.00	5 42.00	5 42.000	5 42.00	5 42.00	5 42.000	5 42.000	42.000	42.000	11.000	42 000	42.000	42.000	42.000	42.000	42.000	42.000	42.000	42.000	42.000	3 000	42.000	Diameter
					0 11.453																			9.400	MSF
					27,488																			22 560	Lineal Feet
					1,504																			1 206	Gross
28 4	11 4:				42																			42	Taro
2 1,486	2 1,569																							ا	Mat

Load ID:032552

Ox Paperboard Illinois LLC

content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof

1525 South 2nd Street

61554

If charges are to be prepaid, write or stamp here. To Be Prepaid.

prepaid

properly classified,
properly classified,
provided and labeled and are
in proper conductor to
the applicable repulsions of
the Department of
the Department

8-20-2

to apply in prepayment of the charges on the property described herein

This signature here acknowledges only the amount prepaid.) Per Signature of Consignor Ox Paperboard Illinois LLC

nent post-office address of shipper

Pkgs

۲

PLII PROARD NOIRN NOT CORRUGATED/INDENTED KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCE

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

"Weight(sub To Car.)

Class Rate

Ck Col.

Subject to Section 7 of Conditions of applicable bill of landing it this alternant is to be delivered to the consume without any it recourse on the consumer, the consumers and sum to following statement. The camer shall not make oblivery of this abhumant which apparent of theight and all other changes.

This is to certify that the above named articles are

42,314

CustomerCopy

Page 1 of 2

OXIP Svl.6