



INVOICE

BILL TO:

WEST MICHIGAN TRANSPORT LLC
2350 112TH AVE
HOLLAND, MI 49424

INVOICE DATE: 11/04/2024**INVOICE #:** R64003**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		5379 W. 6th Street, Ludington, MI 49431 - 176 NE Church Rd, Mount Olive, NC 28365			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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: Lucas Barry • P: (616)396 - 5200 Ext: 130 • E: lbarry@westmichigantransport.com

Route	Nov 1, 2024 08:00 -16:00 Apt	Cal-Chlor Corp 5379 W. 6th Street Ludington, MI 49431 (213) 843-1147 Pickup # 86630081 86630081 - BLIND SHIPMENT	ZIGI FREIGHT INC DOT 2828543
	Nov 4, 2024 09:00 Apt Appointment #198622	Hamburger Chip 176 NE Church Rd Mount Olive, NC 28365 Delivery # 198622 198622	ZIGI FREIGHT INC DOT 2828543

Equipment **Van**
53 ft • 44,000.00 lbs
Services: **Blind Shipment**

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

Rate	Freight - flat 1.0 x \$2,400.00	\$2,400.00
	Total	\$2,400.00

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. 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.

Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date

BILL OF LADING - NOT NEGOTIABLE

Date / Time Generated: 11/1/2024, 4:21:25 PM EDT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.			
Consigned To and Destination AMERICAN INTERNATIONAL FOODS INC AIFI BLENDING/COLUMBIAN DISTRIBUTION 900 HALL STREET SW GRAND RAPIDS MI 49503 United States		Shipment No (B/L No) IF17240 Date Shipped 11/1/2024	FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC 800-424-9300 Day or Night
Special Information			Vehicle Initials/No 244745
Subject to Section 7		OXY Delivery# 86630081	AES ITN#
Customer's PO# 207906	Order No SO110385	Delivery Date 10/31/2024	Booking#
Where the rates on any of the items listed below are dependant on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the release value per article or per distribution package that results in the lowest transportation charge unless otherwise specified hereon.		CHARGES ARE TO BE: 3RD PARTY ON PREPAID SHIPMENTS mail Original and 1 copy of Freight Bill with shipper's B/L No shown, and complete product description to: AMERICAN INTERNATIONAL FOODS INC 8066 FULTON ST E ADA MI 49301	
Seal#s 8721553			
Kind of Package, Description of Materials, Special Marks and Exceptions			Shipping Weight
15 PALLETS 55/50# 94-97% CACL2 FOOD GRADE PLASTIC BAG (*HT*)			GROSS: 42,525 LBS
			GROSS: 42,525 LBS TARE: 1,275 LBS NET: 41,250 LBS

The correct weight is as shown above subject to verification in accordance with any applicable agreement with carrier or their authorized agents.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects proper condition for transport according to the applicable international government regulations.

Shipper **CAL-CHLOR-LUDINGTON**
 5379 W SIXTH STREET
 LUDINGTON MI 49431
 United States
 (231) 843-1147
 CONTACT: SHIPPING/RECEIVING

Name of Carrier: ROYAL 3



 Shipper



 Carrier Signature X

 Consignee

MOFICO RECEIVED

NOV 04 2024

BY: 