



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/20/2024**INVOICE #:** R66250**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		1525 South 2nd Street, Pekin, IL 61554 - 3455 Chatsworth Highway, Dalton, GA 30721			
		Freight Income	1	\$1,779.00	\$1,779.00

**TOTAL**

\$1,779.00

**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: Casey Walker • P: (616)396 - 5200 Ext: 155 • E: cwalker@westmichigantransport.com

Route	Nov 19, 2024 07:00 -18:00 FCFS	 Ox Paperboard Illinois LLC 1525 South 2nd Street Pekin, IL 61554 Pickup # 33110 Carrier must get dock appt by emailing DVETTER@oxindustries.com and/or AMEINERS@oxindustries.com	1 item Qty.: 26 Pallets Handling qty.: 129 Pallets Weight: 43,860 lb	ZIGI FREIGHT INC DOT 2828543
	Nov 20, 2024 07:00-15:00 FCFS	 BEAR PAPER TUBE 3455 Chatsworth Highway DALTON, GA 30721 (706) 529-2327 Delivery # FR111124 DO: FR111124	1 item Qty.: 26 Pallets Handling qty.: 129 Pallets Weight: 43,860 lb	ZIGI FREIGHT INC DOT 2828543

Equipment    **Van**  
43,860.00 lbs

Items            **Cardboard Tubes Paperboard**  
Ox Paperboard Illinois LLC (Pekin, IL) > BEAR PAPER TUBE (DALTON, GA)  
26.0 Pallets • Handling units: 129.0 Pallets  
#Ox-Pekin\_33110-PO-1

**Total: 1 item    26 Pallets • 0    Handling quantity: 129 Pallets**

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

Rate	<b>Freight - flat</b> 1.0 x \$1,579.00	<b>\$1,579.00</b>
	<b>Accessorail - tracking</b> 1.0 x \$200.00	<b>\$200.00</b>
	<b>Total</b>	<b>\$1,779.00</b>

#### 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 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 in PDF Form 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.

*Jason Corkovic*

Representative signature

Receiver signature

Title

Title

11-19-2024

Date

Date

UNIT BILL OF LADING - SHORT FORM - Original - Not Negotiable

From: Pekin Mill

SOLD TO

BEAR PAPER TUBE  
BEAR PAPER TUBE  
124 COAHULLA CREEK RD

DALTON GA  
USA 30721



OX INDUSTRIES

Ox Paperboard Illinois LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: PK32557

Manifest Date: Nov 19 2024 10:18AM

SHIP TO

BEAR PAPER TUBE  
BEAR PAPER TUBE  
3455 Chatsworth Highway

DALTON GA  
USA 30721

Unit Of Measure: English Carrier: WMT

Vehicle ID #: H03245

Vehicle Type: truck

FOB: destination

Seal #: 3281292

Comments :

Loaded By: rbarkley

Delivery Date: 11/21/2024

Delivery Comments: FCFS. RECEIVING HOURS - 7A - 3P MONDAY - FRIDAY. DOCK 8 OR 9.

PO FR111124  
ORDER # 54524  
LD-803044

Oswaldo N 11/20/24

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053			
# Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lbs To Cwt)	Class Rate
15	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	43.804	
Fibre content consisting of not less than 80% woodchip, waste paper or straw pulp or mixture thereof			
Ox Paperboard Illinois LLC Permanent post office address of shipper		1525 South 2nd Street Pekin IL 61554	
*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 T of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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 charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid	
Received \$		to supply in prepayment of the charges on the property described herein	
Agent or		Per	
(This signature block acknowledges only the amount prepaid.)			

CarrierCopy

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OKSP 5/1/9



**STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable**  
 Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Original Bill of Lading.



**OX INDUSTRIES**

**Ox Paperboard Illinois LLC**

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination, if on its 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 over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: PK32557

Manifest Date: Nov 19 2024 10:18AM

From: Pekin Mill

**SOLD TO**

BEAR PAPER TUBE

BEAR PAPER TUBE

124 COAHULLA CREEK RD

DALTON  
USA

GA  
30721

**SHIP TO**

BEAR PAPER TUBE

BEAR PAPER TUBE

3455 Chatsworth Highway

DALTON  
USA

GA  
30721

Unit Of Measure: English Carrier: WMT Vehicle ID #: H03245 Vehicle Type: truck FOB: destination Seal #: 3281292

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
FR111124	54524	1	25 Ox12	25.00	OXF14L1228100	8	5	58.000	31.857	76,456	3,046	42	3,004
FR111124	54524	1	25 Ox12	25.00	OXF14L1228162	7	5	58.000	28.068	67,363	2,645	42	2,603
FR111124	54524	1	25 Ox12	25.00	OXF14L1229100	8	5	58.000	31.853	76,448	3,048	42	3,006
FR111124	54524	1	25 Ox12	25.00	OXF14L1229162	8	5	58.000	32.033	76,880	3,055	42	3,013
FR111124	54524	1	25 Ox12	25.00	OXF14L1229200	8	5	58.000	31.970	76,728	3,035	42	2,993
FR111124	54524	1	25 Ox12	25.00	OXF14L1229262	7	5	58.000	28.065	67,355	2,631	42	2,589
FR111124	54524	1	25 Ox12	25.00	OXF14L1230100	8	5	58.000	31.840	76,416	3,046	42	3,004
FR111124	54524	1	25 Ox12	25.00	OXF14L1230200	8	5	58.000	31.833	76,400	3,064	42	3,022
FR111124	54524	1	25 Ox12	25.00	OXF14L1230262	8	5	58.000	31.836	76,406	3,057	42	3,015
FR111124	54524	1	25 Ox12	25.00	OXF14L1231100	8	5	58.000	31.850	76,440	3,051	42	3,009
FR111124	54524	1	25 Ox12	25.00	OXF14L1301100	8	5	58.000	31.593	75,824	3,052	42	3,010
FR111124	54524	1	25 Ox12	25.00	OXF14L1301200	8	5	58.000	31.597	75,832	3,059	42	3,017
FR111124	54524	1	25 Ox12	25.00	OXF14L1301262	8	5	58.000	31.595	75,829	3,058	42	3,016
FR111124	54524	1	25 Ox12	25.00	OXF14L1302100	8	5	58.000	30.833	74,000	2,988	42	2,946
FR111124	54524	1	25 Ox12	25.00	OXF14L1302162	7	5	58.000	27.169	65,206	2,599	42	2,557
FR111124	54524	1	25 Ox12	25.00	OXF14L1302162	7	5	58.000	27.169	65,206	2,599	42	2,557
Subtotals for Item #: 1		# of item units:		15	# Rolls		117	463.993		1,113,583	44,434	630	43,804
Subtotals for Order #: 54524		# of order units:		15	# Rolls		117	463.993		1,113,583	44,434	630	43,804
Shipment Totals		Number Of Units:		15	# Rolls		117	463.993		1,113,583	44,434	630	43,804

Oswaldo N 11/20/24

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

# Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car)	Class Rate	Cl. Cal	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	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 B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
15	PLI BOARD NOIRB NOT CORRUGATED/INDENTED	43,804				
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						
Permanent post-office address of shipper Pekin IL 61554						
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 _____						
Signature Of Consignor: Ox Paperboard Illinois LLC					prepaid	
If charges are to be prepaid, write or stamp here, To Be Prepaid.					Received \$	
to apply in prepayment of the charges on the property described herein.					Agent or Per	
(This signature here acknowledges only the amount prepaid.)						

Load ID:033110

Carrier Copy

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