



INVOICE

BILL TO:

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

INVOICE DATE: 12/17/2024**INVOICE #:** R69688**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		164 Oyster Road, Halltown, WV 25423 - 7840 State Rt 26, Lowville, NY 13367			
		Freight Income	1	\$1,240.00	\$1,240.00

TOTAL

\$1,240.00

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

Route	Dec 16, 2024 07:00 -14:00 FCFS	 Ox Paperboard LLC 164 Eyster Road Halltown, WV 25423 Pickup # LD-818837 FCFS	1 item Qty.: 40 Pallets Handling qty.: 1 Pallets Weight: 43,500 lb	ZIGI FREIGHT INC DOT 2828543
	Dec 17, 2024 07:00-15:00 FCFS	 Ox Specialty Paper LLC 7840 State Rt 26 Lowville, NY 13367 Delivery # LD-818837	1 item Qty.: 40 Pallets Handling qty.: 1 Pallets Weight: 43,500 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van
43,500.00 lbs

Items Cardboard Tubes Paperboard
Ox Paperboard LLC (Halltown, WV) > Ox Specialty Paper LLC (Lowville, NY)
40.0 Pallets • Handling units: 1.0 Pallets
#ORD-478145-PO-1

Total: 1 item 40 Pallets • 0 Handling quantity: 1 Pallets

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

Rate	Freight - flat 1.0 x \$1,140.00	\$1,140.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,240.00

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 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.

Kelly Ivanovic

Representative signature

Receiver signature

Title

Title

Date

Date



Date: 12-16-2024

BILL OF LADING - MASTER

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SHIP FROM						SHIP TO						THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Ox Paperboard LLC						Name: Ox Specialty Paper LLC						Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global					
Address: 164 Eyster Road						Address: 7840 State Rt 26						Address: 1 South Prescott					
City/State/Zip: Halltown, WV 25423						City/State/Zip: Lowville, NY 13367						City/State/Zip: Memphis, TN 38111					
						2024-12-17T07:00 Ray Bodle (315) 493-2120											
Bill of Lading Number: <u>ALS623485</u>						CARRIER: <u>West Michigan Transport</u>											
ALS Load Number: <u>LD-818837</u>						Trailer Number:											
Customer Order Number:						Seal Number(s):											
Shipment ID:						SCAC: <u>WMC</u>											
Ref Numbers:						Pro Number: <u>31472-53347</u>											
						Carrier Quote Number: <u>24121300015708</u>											
Freight Charge Terms: (freight charges prepaid unless marked)																	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> [X]																	
						Master Bill of Lading: with attached											
(check box) underlying Bills of Lading																	
CUSTOMER ORDER INFORMATION																	
Shipment ID				# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO									
ORD-478145				40		43500.00 Lb											
GRAND TOTAL				40		43500.00 Lb											
CARRIER INFORMATION																	
HANDLING UNIT			PACKAGE			WEIGHT			H.M. (x)			COMMODITY DESCRIPTION			LTL ONLY		
QTY			TYPE			DIM			QTY			TYPE			NMFC# CLASS		
40			Pallet			0 x 0 x 0 (In)			0						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 _____									Fee Terms: Collect: _____ Prepaid: _____								
per _____									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									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								
									DATE								
									CHECK #								
									CARRIER SIGNATURE / PICKUP 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.								

Date BOL Generated: 12-16-2024 13:01:35 UTC

**OX INDUSTRIES**

STRAIGHT BILL OF LADING-SHORT FORM
ORIGINAL-NOT NEGOTIABLE

CARRIER: Commercial WMT

B/L# ALS623485

FROM:

OX PAPERBOARD
PO BOX 70
HALLTOWN, WV 25423

FREIGHT CHARGES:
COLLECT

SHIP TO:

Ox Specialty Paper LLC
7840 State Rt 26
Lowville, NY 13367

TOTAL UNITS:
17

P: (315) 493-2120

GROSS WT:
21,395

CUSTOMER	CUSTOMER	ORDER	DATE	DATE TO	DELIVERY
NUMBER:	PO NO:	NUMBER:	SHIPPED	DELIVER	TIME
			12/16/2024	12/17/2024	
TRAILER NO	FRT. TYPE	ROUTING			
HO3237					

LOAD SHEET:

ITEM NUM		QTY	#/Item	Gross WT
1	felt tightener			700
2	sand blaster			385
3	bearing press			890
4	detrasher			4865
5	detrasher frame			2395
6	pipe threader			400
7	guolds pump 3196			760
8	pump motor			1850
9	pump drive			185
10	air valves			785
11	air valves			805
12	air valves			835
13	steam shower			1195
14	steam controler			200
15	part washer			195
16	drill press			2050
17	air compressor			2900

Total 21395