



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/24/2024**INVOICE #:** B70777**TERMS:** NET 30**DUE DATE:** 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		405 Nestle Way, Breinigsville, PA 18031 - 1133 Kingwood Ave, Norfolk, VA 23502			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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: Max Castillo • P: (616)396 - 5200 Ext: 116 • E: max@westmichigantransport.com

Route	Dec 23, 2024 12:00 Apt Appointment #T895821593	 NESTLE WATER - BLUE TRITON 405 NESTLE WAY BREINIGSVILLE, PA 18031 Pickup # 989565 P8: 989565	1 item Qty.: 1,349 Piece Handling qty.: 21 Pallets Weight: 43,063.56 lb	RIKI TRANSPORTATION INC DOT 3119062
	Dec 23, 2024 23:00 Apt Appointment #2494158	 SN - NORFOLK MAIN 1133 KINGWOOD AVE NORFOLK, VA 23502 Delivery # 989565 989565	1 item Qty.: 1,349 Piece Handling qty.: 21 Pallets Weight: 43,063.56 lb	RIKI TRANSPORTATION INC DOT 3119062

Equipment Van  
53 ft • 43,064.00 lbs

Items 989565  
NESTLE WATER - BLUE TRITON (BREINIGSVILLE, PA) > SN - NORFOLK MAIN (NORFOLK, VA)  
1349.0 Piece • Handling units: 21.0 Pallets  
#989565

Total: 1 item 1,349 Piece • 0 Handling quantity: 21 Pallets

Carrier RIKI TRANSPORTATION INC  
MC 086875 • DOT 3119062 • P: (973) 563-3159

Rate	Freight - flat 1.0 x \$950.00	\$950.00
	Total	\$950.00

Notes Lumper prepaid, DO NOT PAY LUMPER!

\*\*\*ALL WEST MICHIGAN TRANSPORT LOADS MUST BE TRACKED ON TURVO DRIVER APP. IF TRACKING IS REFUSED OR DECLINED, A FINE WILL BE IMPOSED (UP TO\$250). FAILURE TO CONFIRM WITH WMT THAT TRACKING IS WORKING PROPERLY BEFORE LEAVING THE SHIPPER MAY ALSO RESULT IN A FINE (UP TO \$250).\*\*\*

#### 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.

John Djordjevic

Representative signature

Receiver signature

Title

Title

Date

Date

BILL OF LADING

BlueTriton Brands INC




<b>SHIP FROM:</b> US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		<b>SHIP TO:</b> Nash Finch Military 1133 KINGWOOD AVE NORFOLK VA 23502-5602  757 8550114		BOL/Delivery No: 82246512		SO/STO No: 1796645																																																					
<b>CARRIER:</b> (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139				Load No: T895821593		Freight Terms: EXW																																																					
				Ship Date: 12/23/2024		Seal #1: 0402955																																																					
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TO BE PICKED UP BY MDV / A SPARTAN NASH COMPANY BACKORDERS NOT PERMITTED !! MDV will sort & segregate upon delivery, normal fees apply																																																											
PALLET COUNT: 21      CHEP																																																											
PROTECT PRODUCT FROM FREEZING																																																											
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# BILL OF LADING

Page 2 of 2

BlueTriton Brands Inc



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				<b>Load No:</b> T895821593	<b>Freight Terms:</b> EXW
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				<b>Cust. P.O. No:</b> 989565	<b>Seal #2:</b>
<b>CARRIER:</b> (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139				<b>Req Arr.Date/Time:</b> 12/23/2024 00:01:00	<b>Seal #3:</b>
				<b>Vehicle No:</b> W94945	<b>Seal #4:</b>
				<b>Appt Confirmation No:</b> T895821593	<b>Yard Spot:</b> CO1
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="border: 1px solid black; padding: 5px; text-align: center;">                         STORE STAMP                     </div> </div> <p style="text-align: center;">T895821593</p>					
<b>Appointment Pickup Time:</b> Date 12/23/2024 Time 13:00:00		<b>Carrier Check In Time:</b> Date 12/23/2024 Time 13:16:05		<b>Carrier Check Out Time:</b> Date 12/23/2024 Time 14:02:48	
Driver's Name Printed: <u>Amadou Athie</u> Signature: <u>Amadou Athie</u> Truck Number: <u>857</u> Carrier's Name: <u>ZPKU</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>	

SpartanNash		Appt time	Arrival	Load	Prepaid
1349				12/24/24	