



INVOICE

BILL TO:

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

INVOICE DATE: 01/02/2025**INVOICE #:** R71311**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		2401 Expedition Ct, Sioux City, IA 51111 - 8650 Logistics Drive North, Las Vegas, NV 89165			
		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: Max Castillo • P: (616)396 - 5200 Ext: 116 • E: max@westmichigantransport.com

Route	Dec 30, 2024 13:30 FCFS		GXO LOGISTICS 2401 EXPEDITION CT SIOUX CITY, IA 51111 Pickup # 0081416468 !!! CARRIER PLEASE SCHEDULE APPTS AS SOON AS THE LOAD IS TENDERED TO YOU !!!CARRIERS PLEASE EMAIL HEARTHSIDE OPS TEAM IF PU OR DELIVERY DATES CHANGE (EVEN IF IT AFFECTS OTD OR NOT)shipment where we have to cut a pallet to accommodate a pallet jack will result in a linehaul deduction.65 DEGREES REQUIRED!!! CARRIER PLEASE SCHEDULE PU APPT VIA EMAIL WITH InterbakeCSR@GXO.com BEFORE SCHEDULING DELIVERY APPT!!!!If there are any issues with pick up, delivery, appts, or OS&D please reach out to the traffic team at: hearthsideops@transplace.com for assistance. 8l: 4500408785	2 items Qty.: 5,138 Cases Handling qty.: 2 Pallets Weight: 35,962.5 lb	ZIGI FREIGHT INC DOT 2828543
	Jan 2, 2025 09:00 FCFS		SADDLE CREEK - N LAS VEGAS 8650 LOGISTICS DRIVE NORTH LAS VEGAS, NV 89165 Delivery # 0081416468 8l: 4500408785	2 items Qty.: 5,138 Cases Handling qty.: 2 Pallets Weight: 35,962.5 lb	ZIGI FREIGHT INC DOT 2828543

Equipment **Van**
53 ft • 35,962.50 lbs

Items

GS TREFOILS COOKIE 40S NP 12X9OZ
 GXO LOGISTICS (SIOUX CITY, IA) > SADDLE CREEK - N LAS VEGAS (NORTH LAS VEGAS, NV)
 2618.0 Cases • Handling units: 1.0 Pallets
 #0081416468-SI-170019

GS ADVENTUREFULS COOKIE 15S NP 12X6
 GXO LOGISTICS (SIOUX CITY, IA) > SADDLE CREEK - N LAS VEGAS (NORTH LAS VEGAS, NV)
 2520.0 Cases • Handling units: 1.0 Pallets
 #0081416468-SI-921800062

Total: 2 items 5,138 Cases • 0 Handling quantity: 2 Pallets

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

Notes ***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 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 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.

Representative signature

Title

Date

Mateo Utvic

Receiver signature

Dispatcher

Title

12/30/2024

Date

Door 15

BILL OF LADING

Page: 1

Date: Dec 27, 2024

SHIP FROM
INTERBAKE FOODS, LLC
2401 Expedition
Sioux City, IA 51111
SID#: 9170FOB: ☐**SHIP TO**
SADDLE CREEK (N LAS VEGAS)
8650 LOGISTICS DRIVE
NORTH LAS VEGAS, NV 89165 US
CID#: 9270FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO**
SPECIAL INSTRUCTIONS:REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F,
CONTINUOUS

Bill of Lading Number: SUX0030002577011

CARRIER NAME: TRANSPLACE

Trailer Number: GS6468

Seal Number(s): 0006612

SCAC: TP01

Customer PO #: 4500408785 /

Shipment #: 0081416468

Latest Delivery Date: Jan 3, 2025 4:14:05 PM

Freight Charge Terms: (freight charges are prepaid unless
marked otherwise)Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)	ADDITIONAL SHIPPER INFO
5299567	5,138	37,699.6	Y N	
GRAND TOTAL	5,138	37,699.6		

CARRIER INFORMATION

HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL NMFC#	ONLY CLASS
29	PALLET	5,138	ITEMS	37,699.6		NMFC CODE 99999	99999	70
29		5,138		37,699.6				

GRAND TOTAL

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:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐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. The shipper hereby certifies that he/she is familiar
with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof,
and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her
assigns.

The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

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.

Gerulche
Naufus
11/2/25