



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81659**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		629 N Industrial Rd, El Dorado, KS 67042 - 7501 Meridian Pl NW, Los Volcanes Albuquerque, NM 87121			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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: Greg Miller • P: (616)210 - 9016 • E: gmiller@westmichigantransport.com

Route	Mar 14, 2025 07:00 -15:00 Apt	 MEARS Fertilizer 629 N Industrial Rd El Dorado, KS 67042 Pickup # 94090	ZIGI FREIGHT INC DOT 2828543
	Mar 17, 2025 07:00-15:00 Apt	 HLSG - PPG 7501 Meridian Pl NW, Los Volcanes Albuquerque, NM 87121 Delivery # 94090	ZIGI FREIGHT INC DOT 2828543

Equipment Van
53 ft • 45,000.00 lbs

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

Rate	Freight - flat 1.0 x \$1,750.00	\$1,750.00
	Total	\$1,750.00

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.

Representative signature

Receiver signature

Title

Title

Date

Date

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NON NEGOTIABLE



PERMANENT ADDRESS OF SHIPPER
629 North Industrial Road
P.O. Box 1271
El Dorado, KS 67042-1271

ORDER NO 101668	CUSTOMER PO NUMBER 7954009	CUSTOMER NO HPALNM	DATE SHIPPED 03/14/25	BOL NO. 84283
FRT REFERENCE WESTMI94090	ALTERNATE PO NUMBER	DELIVERING CARRIER R3		
SHIP VIA MFI V/F	ORIGIN OF SHIPMENT El Dorado KS	TRUCK NO 729	TRAILER NO 232153	SEAL NO 1696221

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

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 company (the company 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 own road or its own water line, 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 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classifications. In effect on the date hereof, if this is a rail or 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 said bill of lading as set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO:

Heritage Professional Products Grp
7440 State Highway 121
McKinney, TX 75070
USA

SHIP TO DESTINATION:

HLSG - PPG Albuquerque
7501 Meridian PL NW
Phone: (505) 243-1518
Albuquerque, NM 87121

HM marked with "X" to designated Hazardous Material as defined in Title 49 of Federal Regulations.

HM	QUANTITY SHIPPED	U/M	KIND OF PACKING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	PLTTS	WEIGHT	NMFC #	CLASS
	550	40# BG	HPBB1877M40U5SB MEA1552689 18-07-07/2Fe, 50% UFLEXX/Organics/Aquicare/46 Black, Fert	11	22825	68140, SUB 5	50
	400	50# BG	HPBB24210MP50UU MEA1707007 24-02-10/3Fe, 60% UFLEXX/15% UMAXX/Mic/Bio, Fertilizer	10	20750	68140, SUB 5	50
TOTAL SHIPPING WEIGHT:					43575		

For 24 Hour Emergency Response to Spill, Leak, Fire, Exposure or Accident Call Chemtrec: (800) 424-9300

For Safety Data Sheet(s) please contact (800) 345-9143 or msdsrequest@mearsinc.com

Subject to Section 7 on bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, consignor shall sign the following statement.

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

SIGNATURE OF CONSIGNOR

This is to certify that the herein named materials 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

Carrier Delivery Information:

Estimated Delivery Date/Time:

03/17/25 / ANY TIME

FRT CHARGES

Prepaid

CARRIER QUOTE NO.

Mail freight invoices to:

Mears Fertilizer, Inc.
P.O. Box 1271
El Dorado, KS 67042

SHIPPER (Print Name)

Tina Kichler

CARRIER (BY ITS DRIVER OR AGENT-PRINTED NAME)

Sidney

RECEIVER'S NAME (PRINTED)

Kyle Dinses
RECEIVER'S SIGNATURE AND DATE

SHIPPER'S SIGNATURE

DRIVER'S OR AGENT'S SIGNATURE (ON CARRIER'S BEHALF)

Carrier

Page 1