



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** R84304**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		1015 Marion Rd, Columbus, OH 43207-2558 - 177 Angell St, Battle Creek, MI 49037			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$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: Dane Martin • P: (616)396 - 5200 Ext: 802 • E: dmartin@westmichigantransport.com

Route	Apr 1, 2025 07:00 -15:00 Apt		WRK 4413 COLUMBUS RECYCLE 1015 MARION RD COLUMBUS, OH 43207-2558 Pickup # 11901281/91652016	1 item Qty.: 1 Bales Handling qty.: 1 Pallets	ZIGI FREIGHT INC DOT 2828543
	Apr 2, 2025 07:00 Apt		WESTROCK CALIFORNIA, LLC. 177 ANGELL ST BATTLE CREEK, MI 49037 Delivery # 11901281/91652016	1 item Qty.: 1 Bales Handling qty.: 1 Pallets	ZIGI FREIGHT INC DOT 2828543

Equipment Van
53 ft • 43,000.00 lbs

Items 91652016
WRK 4413 COLUMBUS RECYCLE (COLUMBUS, OH) > WESTROCK CALIFORNIA, LLC. (BATTLE CREEK, MI)
1.0 Bales • Handling units: 1.0 Pallets
#91652016

Total: 1 item 1 Bales • 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 \$750.00	\$750.00
	Total	\$750.00

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 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.

Representative signature

Receiver signature

Title

Title

Date

Date



R_COL-11506

**Smurfit Westrock
Columbus Recycle**

TRUCK SCALE TICKET

Ticket# 11506

Date In 4/1/2025 2:43:04 PM

Date Out 4/1/2025 3:37:40 PM

Trip Ticket 91652016

Contract ID 0000024749

Vendor OTMFREIGHT

Source Name WRK 4413 COLUMBUS
RECYCLE

Tract(Source) WRK 4413 COLUMBUS

WS Ticket# R_COL-11506

Truck/Trailer# 730 / 03252 / VAN TRAILER

Product OLD CORRUGATED

Form Baled

Location COLUMBUS-PLANT

Destination WRK 3211 BTTL CRK(WRK 3211
BATTLE CREEK MILL)

	<u>LB</u>	<u>Ton</u>
Gross	72,920	36.46
Tare	32,880	16.44
Net	40,040	20.02

Weighmaster Scaler Name

WestRock

BILL OF LADING

Date 4/1/2025 2:43:04 PM
Page 1 of 1

SHIP FROM

WRK 4413 COLUMBUS RECYCLE
1015 MARION RDCOLUMBUS, OH 43207-2558 USA
Contact

SID#: WRK 4413 COLUMBUS

SHIP TO

WRK 3211 BATTLE CREEK MILL
177 ANGELL STREETBATTLE CREEK MI 49037
Tel

CID#: WRK 3211 BTTL CRK

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL#: R_COL-11506



Release

91652016

CARRIER 3794839
WEST MICHIGAN TRANSPORT LLCTRAILER 730 / 03252
SEALS:

SCAC / PRO: WMCI

FREIGHT CHARGE TERMS:
PREPAID

SPECIAL INSTRUCTIONS:

Container#: 730 / 03252
Booking#: 3794839 WEST MICHIGAN TI
Shipping Line:
Vessel/Voyage:
Verified Gross Mass:

SCALED by Gandy

CUSTOMER ORDER INFORMATION

Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
91652016	21	40,040	BALED	OLD CORRUGATED CONTAINERS

Total Net
Tare
Gross40,040
32,880
72,920

CARRIER INFORMATION

HANDLING UNI		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 to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
GRAND TOTAL						

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

4-1-25

TRAILER
LOADED☐ By Shipper
☐ By DriverFREIGHT
COUNTED☐ By Shipper
☐ By Driver / Pallets
☐ Paid to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is

4-1-25

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

Trailer # 813-445-2185 Truck 130



**Smurfit
Westrock**

Scale Ticket

Battle Creek Mill

177 Angell St

Battle Creek MI, 49037

USA

Phone 269-963-5511

Fax 269-969-7166

Ticket 91652016

Release # 91652016

Bill of Lading 11506

Load Live

Operator 3211scale

Warehouse RY

Carrier WEST MICHIGAN TRANSPORT LLC

Supplier WESTROCK 4413 COLUMBUS

Commodity OCC

Unit Count 32

Trailer WMCI03252

Supply Point WRK COLUMBUS RECYCLING -
COLUMBUS, OH

Quality OCC, B Good

Pickup Date 04/01/2025

Gross 73,060.00

Tare 33,150.00

Load Net 39,910.00

Load Tons 19.95

Scale In 04/02/2025 7:20 AM

Release 04/02/2025 7:54 AM

Scale Out 04/02/2025 8:38 AM

IMPORTANT NOTICE: ALL PURCHASES ARE SUBJECT TO THE "ROCKTENN TERMS AND CONDITIONS OF PURCHASE" THAT ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT LOCATED AT WWW.ROCKTENN.COM/PURCHASETERMS. THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.