



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/15/2025**INVOICE #:** R86239**TERMS:** NET 30**DUE DATE:** 05/15/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                          | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|-------------------------------------------------------------------------------|----------|----------|----------|
| 04/14/2025 |               | 22 Greens Hill Lane, Rutland, VT 05701 - 53 Industrial Dr, Syracuse, NY 13204 |          |          |          |
|            |               | Freight Income                                                                | 1        | \$650.00 | \$650.00 |

**TOTAL**

\$650.00

**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: Dan Lynch • P: (616)396 - 5200 • E: dan@westmichigantransport.com

|       |                                  |                                                                                   |                                                                                                              |                                                        |                                 |
|-------|----------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------|
| Route | Apr 14, 2025<br>07:00 -15:00 Apt |  | CASELLA RUTLAND<br>ZERO-SORT<br>22 GREENS HILL LANE<br>RUTLAND, VT 05701<br>Pickup # 11930057/91676244       | 1 item<br>Qty.: 1 Bales<br>Handling qty.: 1<br>Pallets | ZIGI FREIGHT INC<br>DOT 2828543 |
|       | Apr 14, 2025<br>22:00 Apt        |  | WESTROCK 4080 SOLVAY<br>CORRUGATED<br>53 INDUSTRIAL DR SYRACUSE,<br>NY 13204<br>Delivery # 11930057/91676244 | 1 item<br>Qty.: 1 Bales<br>Handling qty.: 1<br>Pallets | ZIGI FREIGHT INC<br>DOT 2828543 |

Equipment Van  
53 ft • 43,000.00 lbs

Items 91676244  
(RUTLAND, VT) > (SYRACUSE, NY)  
1.0 Bales • Handling units: 1.0 Pallets  
#91676244

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<br>1.0 x \$650.00 | \$650.00 |
|      | Total                            | \$650.00 |

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



RUTLAND PRINTING CO. (802) 775-1948

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.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

03- 022821

Shipper No. 758

Carrier No. \_\_\_\_\_

Date 4/14/25

|                                       |  |                                         |  |
|---------------------------------------|--|-----------------------------------------|--|
| TO: Consignee <u>Wadsworth CD LLC</u> |  | From: Shipper <b>CASELLA WASTE MGT.</b> |  |
| Street _____                          |  | Street <b>1 Smith Road</b>              |  |
| Destination <u>Syracuse NY</u>        |  | Origin <b>Rutland, VT</b>               |  |
| Zip Code _____                        |  | Zip Code <b>05701</b>                   |  |
| Vehicle Number _____                  |  | U.S. DOT Hazmat Reg. Number _____       |  |

| No. Shipping Units | HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|--------------------|----|--------------------------------------------------------------------------|--------------------------------|------|---------|
| 24                 |    | Bales of mixed paper                                                     | GROSS 78220                    |      |         |
|                    |    |                                                                          | TARE 32200                     |      |         |
|                    |    | Ret # 91676244                                                           | NET 46020                      |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    | Ttl # W977031                                                            |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |

|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                          |                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| REMIT C.O.D. TO: ADDRESS _____                                                                                                                                                                                                                                                     | COD Amt: \$ _____                                                                                                                                                                                                                                                                                                                        | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____ |
| Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>(Signature of Consignor) _____ | TOTAL CHARGES: \$ _____                                                                |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                            |                            |
|--------------------------------------------|----------------------------|
| SHIPPER <b>CASELLA WASTE MGT.</b>          | CARRIER <u>Royal 3 Inc</u> |
| PER <u>Brian Ferguson</u>                  | PER <u>Roy</u>             |
| EMERGENCY RESPONSE TELEPHONE NUMBER: _____ | DATE <u>4/14/25</u>        |

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (572.604)

- Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certificate statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, but a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. **03(022B21)**

Carrier No. **ROYAL INC**

Date **4/14/25**

(Name of Carrier)

(SCAC)

TO: **Westrock CP LLC**

From: **CASELLA WASTE MGT.**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1

Street

Street **1 Smith Road**

Destination **WATER NY**

Zip Code

Origin **Rutland, VT**

Zip Code **05701**

Vehicle Number

U.S. DOT Hazmat Reg. Number

Route

| No. Shipping Units | HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|--------------------|----|--------------------------------------------------------------------------|--------------------------------|------|---------|
| 24                 |    | Rolls of mixed paper                                                     | GROSS 18220                    |      |         |
|                    |    |                                                                          | TARE -2205                     |      |         |
|                    |    | Roll # 9110710244                                                        | NET 46120                      |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |
|                    |    |                                                                          |                                |      |         |

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES FREIGHT PREPAID ☐ Check Box if charges are to be collect ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), made, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER **CASELLA WASTE MGT.**

CARRIER **ROYAL INC**

PER **Brandon Fitzgerald**

PER **2-2-25**

EMERGENCY RESPONSE TELEPHONE NUMBER:

DATE **4/14/25**

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.





**Smurfit  
Westrock**

# Scale Ticket

## Solvay Mill

53 Industrial Drive

Syracuse NY, 13204

USA

Phone (315) 484-9050

Fax 315-484-9576

**Ticket** 91676244

**Release #** 91676244

**Bill of Lading** 03-022821

**Load** Live

**Warehouse** 03

**Operator** smyers

**Carrier** WEST MICHIGAN TRANSPORT LLC

**Trailer** WMCI/W97031

**Supplier** CASELLA RECYCLING

**Supply Point** CASELLA RECYCLING -  
RUTLAND, VT

**Commodity** MIXED/HARD

**Quality** Mixed Paper, Good

**Unit Count** 40

**Pickup Date** 04/14/2025

**Gross** 77,940.00

**Scale In** 04/14/2025 10:08 PM

**Tare** 32,260.00

**Release** 04/15/2025 12:33 AM

**Load Net** 45,680.00

**Load Tons** 22.84

**Scale Out** 04/15/2025 12:45 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](http://WWW.ROCKTENN.COM/PURCHASETERMS). THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.



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CamScanner



ap153162z

CASELLA RECYCLING-RUTLAND

1 SMITH ROAD RUTLAND VT 05701

(802) 770-1330

HRS: 7AM TO 3PM

Ticket: 153162

Date: 4/14/2025

Time: 16:04:02 - 16:04:32

Customer: 0426931/WESTROCK CP LLC

Truck: ROYAL 3 INC

Truck Type: NA/Non App

Trailer: W97031

D.O.: 155600

B.O.L.: 022821

Comment: rel#91676244 trk#758

Gross: 78220 L Out Manual Wt M

Tare: 32200 L In Manual Wt M

Net: 46020 L

Tons: 23.01

# Materials & Services

Origin: NA/Non App

Material: 122/OB - MIXED PAPER

Quantity: 23.01 Ton

Weighmaster: EPAIMER

Driver:

By signing above, I declare that I did NOT  
deposit any PROHIBITED WASTES

\*\*\*\*\*