



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** R87751**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		100 Prologis Pkwy, Morris, IL 60450 - 1125 Comstock St., Marne, MI 49435			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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: Chad Carlson • P: (616)396 - 5200 Ext: 148 • E: ccarlson@westmichigantransport.com

Route	Apr 23, 2025 21:00 Apt	 Morris Biscuit Storage 100 Prologis Pkwy Morris, IL 60450 Pickup # 936177 1622402930 1875081687 903930206 665 cases	ZIGI FREIGHT INC DOT 2828543
	Apr 24, 2025 05:00-12:00 FCFS	 NATURAL CHOICE FOODS (MARNE, MI) 1125 COMSTOCK ST. MARNE, MI 49435 (616) 288-0880 Delivery # 936177	ZIGI FREIGHT INC DOT 2828543

Equipment **Van**
53 ft • 8,261.00 lbs

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

Rate	Freight - flat	\$600.00
	1.0 x \$600.00	
	Total	\$600.00

Notes ***DRIVER(S) AND/OR DISPATCH MUST SEND BOL TO WMT BEFORE DEPARTING SHIPPER***

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.

Chris B

Representative signature

Receiver signature

Title

Title

Date

Date

BILL OF LADING

Date: 04/23/2025

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MORRIS IL MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

Bill of Lading Number: 903930206
Shipment# 903930206
SLoc#
Plant# 6104
SO# 1622402930

NCF/WB HAULERS
1125 COMSTOCK DR
MARNE MI
49435-8752
USA

Trailer Number: :W97039
Seal number(s):08364247
PAPS/PARS No:

SCAC: CPU9

Temp: Ambient Prevailing Conditions

NCFWB HAULERS
1125 COMSTOCK DR
MARNE MI
49435-8752
USA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☐ Collect ☐ 3rd Party ☐

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Pre-Paid ☐ Collect ☐ 3rd Party ☐

CUSTOMER ORDER NUMBER	# PKGS	NET WT.	Pallet/Ship (Circle One)	ADDITIONAL SHIPPER INFO
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936177	490.000	6087.949 LBS
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GRAND TOTAL

GRAND TOTAL	6,087,910	BS
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HANDLING UNIT	PACKAGE		GROSS WEIGHT	TARE WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS	LTL ONLY	
	QTY	TYPE					NMFC #	CLASS
15,000	490,000	Case	7,629.684 LBS	55.000 LBS		202203Z/ DRY PRODUCTS		
	15,000	EACH	825.000 LBS	0.000 LBS		Pallet White GMA		

[illegible]

Ship to NCF/WB HAULERS 1125 COMSTOCK DR MARNE MI 49435-8752US		Customer No. 100000964		Special Delivery Instructions/ Directives		Page 1 of 1	
Ship from MORRIS IL MC 60450-4501 100 PROLOGIS PARKWAY MORRIS IL US		Bill Of Lading No.		SAP Shipment No. 903930206		Carrier BACKHAUL--CUSTOMER'S CARRIER	
		Delivery No. 1875081687		Staging Location 1169		Conditions Initials	
		Customer order No. 936177					

Date	Sch. Ship Hour	Load Seq	Route	Shipped Date	Vehicle #	Other Pallets	Chep	Seal Number
04/22/2025	04:00:00	0001		04/24/2025	W97039	15	0	08364247

Product Description	UPC	Internal Product No	Shipment Making of Cs		Cases Ship	Internal Uses	Cube	Gross Weight	
			Pai	Lay				in pounds	
		KNAC number	1.000	11.000	110.000			56.320	625.570
11.6Z RITZ CRACKER WW	10044000034839	440000348300	5.000	5.000	5.000			213.245	2651.925
46.6Z OREO/CAI VAR PACK	44000046194	440000461900	1.000	1.000	1.000			35.236	518.991
28.5Z RITZ HNDI SNCKS SC	44000053512	440000535100	1.000	1.000	1.000			42.626	558.568
51.6Z OREO 2CT CLUB MOD	44000067618	440000676100	0.143	1.000	9.000			5.724	62.154
22.3Z RITZ/OREO/CA VARIETY	10044000069701	440000697000	2.000	8.000	104.000			80.496	820.560
7.76Z CAI FRESH STACKS 12	10044000081925	440000819200	1.000	4.000	52.000			40.248	453.024
8.66Z CAI CHEWY FRESH	10044000081932	440000819300	1.000	5.000	100.000			44.400	599.200
3.22Z OREO ORIGINAL KING	10044000082069	440000820600	0.070	0.350	7.000			3.108	41.944
3.22Z OREO ORIGINAL KING	10044000082069	440000820600	1.000	5.000	100.000			44.400	599.200
3.22Z OREO ORIGINAL KING	10044000082069	440000820600	1.000	1.000	1.000			42.520	698.548
57.6Z HONEY MAID GRAHAM	44000316112	440003161100							
TOTAL			Cases Shipped	Gross Weight	Cube				
Page Total	490.000	6,629.684			608.323				
Complete Order	490.000	6,629.684			608.323				

CLAIMS FOR DAMAGES MUST BE FILED
 MONDELEZ IMMEDIATELY UP ON
 T OF MERCHANDISE.

 PACKING SLIP
 4/24/25