



**Bill to:**  
WEST SIDE TRANSPORT, INC.  
P.O. Box 9129 ,  
Cedar Rapids,  
IA,  
52409

Invoice Date: 07/18/2023  
Invoice #: 3529505  
Terms: NET 30  
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		607 Schmidt Road, Davenport, IA 52802, USA - 1500 Commodity Blvd, Lockbourne, OH 43137, USA			
			1	1300	1300

TOTAL
1300

**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**



# West Side Logistics

## LOAD CONFIRMATION # 3529505

ATTENTION:

PHONE: 630-485-7370

CARRIER: ROYAL3 INC

Load Description: PET FOOD

Weight: 44683 Trailer Type: V

SHIPPER: NESTLE PURINA PETCARE PICK UP DATE: 07/17/23 - 07/17/23  
CO

PICK UP NUMBER: PICK UP TIME: 12:00 - 12:00

BOL#: U301929854 PO#: 4572875856

ADDRESS: 607 SCHMIDT ROAD

CITY, STATE: DAVENPORT , IA 52802

CONSIGNEE FINAL: IMPACT FULFILLMENT DELIVERY DATE: 07/18/23 - 07/18/23  
SERVIC

DELIVERY NUMBER: DELIVERY TIME: 09:00 - 09:00

ADDRESS: 1500 COMMODITY BLVD

CITY, STATE: LOCKBOURNE , OH 43137

### Comments:

PO#4572875856 BOL# U301929854 CUSTOMER RESERVES THE RIGHT TO LOAD UP TO LEGAL MAX OF TRACTOR TRAILER PLEASE SCALE AT NESTLE'S CAT SCALE LOCATED AT 4717 KIMMEL DR, DAVENPORT IA 52802

Flat Amount: 1300.00

Total Amount: 1300.00

### ----- TERMS AND AGREEMENT -----(not a complete list)-----

This rate confirmation agreement is pursuant to the terms of the contract between the broker and carrier and becomes part of the contract.

\*All drivers must call West Side Logistics at 319-892-7188 for dispatch, when loaded and empty, or accept MacroPoint tracking.

\*This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, known at the time of order booking.

\*West Side Logistics has hired the carrier for exclusive use of the trailer and all weights are approximate.

1. Deviation from these rates must be approved in writing and signed by the carrier. The signed approval must accompany the freight invoice and POD/BOL at the time of invoicing. In and out times must be documented on the POD/BOL for detention pay. West Side Logistics requires a receipt for lump sum reimbursement.

2. Invoices and back up documents can be uploaded through Transflo Velocity, <http://transflo.com/transflo-velocity>. Install this program and register West Side Logistics broker ID: WSBAY. If you need assistance with this program, please reach out to Carrier Relations at 319-390-4466 or email your invoice and back up documents to [carrierrelations@westsidetransport.com](mailto:carrierrelations@westsidetransport.com) The load number must be on your invoice.

3. Food Grade loads must have a seal before leaving the shipper. If the shipper does not provide a seal, the driver will need to provide one and mark on the bills.

4. West Side Logistics does not allow any double brokering or co-brokering of shipments. If double brokered, this agreement is null and void.

5. Any OS and D needs to be communicated to West Side Logistics at the time of occurrence.

6. Under no circumstances can the carrier call a shipper/receiver. All requests for changes must go through West Side Logistics.

ROYAL3 INC

West Side Logistics

By: \_\_\_\_\_

By: Nicole Dietze

Signed: Asta Mijao

Date: \_\_\_\_\_

Date: 07/17/23

☐ Original BOL ☐ Shipping Order ☒ Loading Order  
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES  
465

FROM Nestle' Purina PetCare Co

CARRIER WSGS WEST SIDE TRANSPORT		SUPPLY POINT DAVENPORT	IA 52802	BILL OF LADING NUMBER U301929854
SHIP TO US DC ZFS NPPC 1500 COMMODITY BLVD LOCKBOURNE OH 43137		ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers		SCH. SHIP 07/17/23 CRA DATE 07/19/23 COMMENTS

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT. 2075	PRODUCT WT. 44578	TOTAL QTY. 1386	UNIT LOADS 59	CASES PICKED 0	SEAL NO. 1149125
LOAD ORDER NO. 6060518	DATE SHIPPED	QTY. SHIPPED 1386	CAR OR VEHICLE INITIAL & NO. W94923	DATE LOADED 07/17/23	FREIGHT TERMS Prepaid		SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
CODES  
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
WRITE OR STAMP ABOVE  
'PREPAID'

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has									
Underlying Outbound Delivery Numbers:									
MASTER VICS 01780001134025439									
0888519274									
Customer PO Numbers									
# PKGS: Product WGT:									
REPLEN 4572875856 1386 44578 lbs									
Grand Total 1386 44578 lbs									
Packages Product Weight B/L CL									
1386 ctns 44578 08									
1386 ctns 44578 Grand Total									
FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer									
PLANNED DATE = 07/17/23 12:00 TIME IN/OUT = 12:12 14:08									
RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *									
WITHIN IOWA CALL COLLECT (563) 323-3353 *									
33									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight

44578

DAVENPORT - NPPC  
607 SCHMIDT RD

This is to certify that the 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.

Nestle' Purina  
PetCare Co.  
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