



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

Invoice Date: 08/04/2023
Invoice #: 3544468
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		310 West Water Street, Baltimore, OH, USA - 3580 Salt Point Road, Watkins Glen, NY, 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 # 3544468

ATTENTION:

PHONE: 708-852-5583

CARRIER: BRZ

Load Description: COMMODITY-ROLLSTOCK OR BALED PAPER PRODUCT

Weight: 42000 Trailer Type: V

SHIPPER: BALTIMORE PAPERBOARD PICK UP DATE: 08/03/23 - 08/03/23
PICK UP NUMBER: PICK UP TIME: 07:00 - 20:00
BOL#: 163373518 PO#: 080241
ADDRESS: 310 WEST WATER STREET
CITY, STATE: BALTIMORE , OH 43105

CONSIGNEE FINAL: US SALT DELIVERY DATE: 08/04/23 - 08/04/23
DELIVERY NUMBER: DELIVERY TIME: 07:00 - 17:00
ADDRESS: 3580 SALT POINT ROAD
CITY, STATE: WATKINS GLEN , NY 14891

Comments:

PU# 364103584 PO#080241 BOL#163373518

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: WSBVAV. 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 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.

BRZ

West Side Logistics

By: _____

By: Nicole Dietze

Signed: Austin Ostojic

Date: _____

Date: 08/03/23

THE NEWARK GROUP, INC.
310 WEST WATER STREET
BALTIMORE OH 43105
UNITED STATES
Phone: +1
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC™ certificate code: NSF-PEFC-COC-C0035516
100% PEFC™ Certified
Applies to all products referenced below

GREIF
PACKAGING SUCCESS TOGETHER™



Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

364A04397
200054341
Prepaid
08-03-2023 20:10

BILL OF LADING

Ship-To
U S SALT LLC
PO BOX 110
3580 SALT POINT ROAD
WATKINS GLEN NY 14891
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: WEST SIDE TRANSPORT Seal 1 : 6298059
Trailer #: W94942
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

TMS ID : 163373518 Load ID : 364A04397
Shipment#: WSO004311 Ship Date : 08-03-2023

Greif Order: 364103584		Grade: Top Ply		Customer Order: 080241					
Greif Item: PMRB370001500020		Call: 0.0150		Size: 5-1/4"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
BL414910G23	50	75600	33075	1685	BL414911G23	50	75600	33075	1680
BL414913G23	49	66600	29138	1530	BL414914G23	49	66600	29138	1525
BL414915G23	49	66000	28875	1480	BL414916G23	49	69200	30275	1540
BL414917G23	49	67200	29400	1510	BL414918G23	50	70000	30625	1560
BL414920G23	50	65400	28612	1480	BL414921G23	50	65400	28612	1475
BL414922G23	50	67200	29400	1530	BL414923G23	50	67200	29400	1540
BL414924G23	50	67200	29400	1530	BL414925G23	50	67200	29400	1535
BL414926G23	50	67200	29400	1565	BL414927G23	50	67200	29400	1570
BL414928G23	50	66600	29138	1520	BL414929G23	50	66600	29138	1510
BL414930G23	50	66600	29138	1505	BL414931G23	50	66600	29138	1515
BL414932G23	50	63000	27562	1425	BL414933G23	50	63000	27562	1410
BL414934G23	50	66000	28875	1515	BL414935G23	50	66000	28875	1520
BL414936G23	50	67200	29400	1560	BL414937G23	50	67200	29400	1565
BL414938G23	50	66000	28875	1275					
Total Lot# 27		Total Lineal Feet 1815600		Total Square Feet 794326		Total Weight 41055			

CALL 607-535-2721 X251 FOR DOCK APPT. MUST SEAL TRAILER.

DELIVER BEFORE 10AM

ALL DELIVERIES MUST HAVE A PACKING SLIP (COA WHEN NECESSARY)

CALL 607-535-2721 X251 FOR DOCK APPT.

DO NOT ACCEPT DELIVERIES ON MONDAY'S OR FRIDAY'S.

PLEASE SEND INVOICE AS SOON AS ITEMS SHIP

PO NUMBER & DESCRIPTIONS/PART NUMBERS MUST MATCH ON THE PO/PACK LIST& INVOICE

SLIT TOLERANCE -0" +1/32" CLEAN CUT, NO PLUGS

NEWARK GROUP, INC.
310 WEST WATER STREET
BALTIMORE OH 43105
UNITED STATES
Phone: +1
Fax: +1
Website:



Original

Bill of Lading 364A04397
Customer Number 200054341
Freight Terms Prepaid
Print Date/Time: 08-03-2023 20:10

BILL OF LADING

Carrier# : WEST SIDE TRANSPORT

Shipment# : WSO004311

Load ID : 364A04397

Trailer # : W94942

Ship Date : 08-03-2023

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
-------	------	-------------	-------------	--------	-------	------	-------------	-------------	--------

STRETCH WRAP & BAND TO PALLET

Driver / Carrier Signature _____

Total # of Lots: 27
Total Net Weight 41055
Total Gross Weight 42270
Total MSF: 794.33

Picked Up On _____ at _____

SECTION 7
For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

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 not be exceeding

PER _____
Greif Bros. Corporation Shipper, per _____ Agent, per _____
Received (Consignee), per _____ Date 8-4-23 at SR