

Bill to: WEST SIDE TRANSPORT, INC. P.O. Box 9129 , Cedar Rapids, IA, 52409 Invoice Date: 12/29/2023 Invoice #: 3641447 Terms: NET 30 Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		7188 HWY 15N, New Albany, MS 38652 - 7700 Green Bay Rd, Pleasant Prairi, WI 53158			
			1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



West Side Logistics

LOAD CONFIRMATION # 3641447

* * * * * * * * * * * * * * * * * * * *		• • • • • • • • • • • • • • • • • • • •	
ATTENTION: NICK CARRIER: BRZ		PHONE: 708-852-5583	
GARRIER. BRE			
Load Description: FINISHE		••••••••••••••••••••••••••••••	
-	er Type: V		
Weight. 40000 Halle			
SHIPPER:	OIL-DRI CORPORATION	PICK UP DATE:	12/28/23 - 12/28/23
PICK UP NUMBER:	718183	PICK UP TIME:	12:00 - 12:00
BOL#:	168977445	PO#:	215347773
ADDRESS:	922 STATE HWY 15N		
CITY, STATE:	NEW ALBANY, MS 38652		
•••••••••••••••		••••••••••••••••••••••••	
CONSIGNEE FINAL:	MEIJER #871	DELIVERY DATE:	12/29/23 - 12/29/23
DELIVERY NUMBER:	1771359	DELIVERY TIME:	10:00 - 10:00
ADDRESS:	8900 GREEN BAY RD		
CITY, STATE:	PLEASANT PRAIRI , WI		
	53158		
• • • • • • • • • • • • • • • • • • • •			
Comments:			
BOL # 168977445 PO # 21	5347773 PU# 718183 DL\	/# 1771359 CHECK IN AS	S WEST SIDE TRANSPORT
OR WSGS!!! \$200 LATE F	EE IF WE DELIVER LATE	R THAN ORIGINAL APP	T TIME CAN DO DROPS FOR
-			ELIVERY TIME 201 640 7590
	T BE FICKED OF 46HK3	AFTER SCHEDULED DI	ELIVERT THWE 201 040 7 390
Flat Amount: 1350.00			
Total Amount: 1350.00			
• • • • • • • • • • • • • • • • • • • •			
TERMS AND AGREEMEN	NT(not a complete list)		
This rate confirmation agreemen	it is pursuant to the terms of th	e contract between the broker	and carrier and becomes part of the
contract.			
			oty, or accept MacroPoint tracking.
		g and unloading, out of route, t	tolls, detention, storage, and/or all
arbitrary charges, known at the t			
*West Side Logistics has hired the			
			ed approval must accompany the
		it times must be documented o	on the POD/BOL for detention pay. West
Side Logistics requires a receipt			
			Velocity. http://transflo.com/transflo-
			mber must be on your invoice. If you
			180, or email your invoice and back up
documents to carrierrelations@v			
		er. If the shipper does not prov	vide a seal, the driver will need to
provide one and mark on the bill		co-brokering of shipmonts If	double brokered, this agreement is null
and void.	allow any double brokening of	co-brokering of simplifients. If t	aduble brokered, this agreement is hun
5. Any OS and D needs to be cor	mmunicated to West Side Logi	stics at the time of occurrence	
			ust go through West Side Logistics.
******	****	****	
557			
BRZ		West Side Logistics	
By:		By: <u>Corina Robida</u>	
•		-,	
Signed: Nick VujASevic			
0			
Date:		Date: 12/27/23	
	-	6th ST SW / Cedar Rapids, IA 52 ax 319-892-7188	2404

PLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	1	DATE/TIME STAMP 12/28/2023 13:37:13 PM	MP	ORDER REF NO ORIGIN	0KUEK NUMBER 319902	404486
CORPORATION OF AMERICA	0	Central Time ENTERED BY	RELEASE DATE	TE ORDER DATE 11/07/2023	DIV 003	LOAD # 718183
		JDESCHED		+	FREIGH	FREIGHT TERMS
SHIP FROM		SOLD TO			Custor	Customer Pickup
CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652		MEIJER P.O.BOX X GRAND RAPIDS MI 49501	19501		LOADED BY BOBBYWR	SLSC
UNITED STATES	L	UNITED STATES		CARRIER ARRIVAL	CARRIER	
SHIP TO: MEIJER DF 871	26	215347773 FACILITY DAT	ш		CPU	
PLEASANT PRAIRIE DRY STORAGE			5023	REG. ARRIVAL	TRAILER	
8900 GREEN BAY ROAD PLEASANT PRAIRIE WI 53158		/2023	4		244740	
UNITED STATES Phone:	-	230A		ACC OULD DATE	MILES	DATE SHIPPED
CONTACT		APPT CONF #	L		0	12/28/2023
		# Ud		DESCRIPTION: CLA	DESCRIPTION: CLAY N.O.I.B.N. GROUND S.I.C.C.	
ROUTE ((RAIL ROUTING)		215347773	0)	952-32 SEND FREIGHT BILL TO:	32 TO:	
RECEIVED where the manufactures and multiply from their is the start of the start o	anifs in effect on the date ove, which said carrier (b to, otherwise to deliver to:	of the issue of this Bill of Lading, I he word carrier being understood another carrier on the route to said evorus to be beformed the	Une property described at throughout this contract a d destination. It is mutual are under shall be subject	owe in apparent good order, excel as meaning any person or corporal by agreed as to each carrier of all o to all the bill of lading terms and c	it as noted (contents and condition ion in possession of the property ur r any of said property over all or an onditions in the goverhing classific- and	of contents of packages def the contract) agrees to cal y portion of said route to thon on the date of shipment. nd his assigns.
destination and as to each party at any time interested in all of the	ading terms and conditions	s in the governing classification an	nd the said terms and con	volitions are hereby agreed to by wh		
ITEM # H M S	STOCK # / DESCRIPTION	SCRIPTION	LOT	INVENTORY	SHIPPING UNITS	WT/LB
C16359C60 MEIJ	MEIJER HW SCP TRPL SCT 35	TRPL SCT 35		18.00 PL	18.00 PL	39,960.00
	A A			Total Inventory	PALLETES	
TOTALS: Gros 39,96	Gross Weight: 39,960.00			Units: 18.00	CHEP 18.00 GMA	A OTHER
Special Instructions: Ship HTT ONC PRC ORC	ment for ess rPS://www.l DITIONS.PDI ODUCTION V IGIN Cariier -	Shipment for essential customer HTTPS://www.MEUEEVENDORNET.C ONDITIONS.PDFGOVERN THIS TRANG PRODUCTION WITHIN 7 DAYS ADDITI	RNET.COM/ TRANSACT ADDITIONAI PICKUP	DOCUMENTS/M/ IONEDI/AS2 -AB L LEGAL NOTES	Shipment for essential customer HTTPs://www.MEUERVENDORNET.COM/DOCUMENTS/MASTER TERMS AND C NDTTOS://WWW.MEUERVENDORNET.COM/DOCUMENIAS2 - ABILITY TO SET UP IN PODITIONS.PDFGOVERN THIS TRANSACTIONEDI/AS2 - ABILITY TO SET UP IN PRODUCTION WITHIN 7 DAYS ADDITIONAL LEGAL NOTESPO MESSAGES FOB =CCOR ORIGIN Carilier -FOODS CUST PICKUP	ND C P IN FOB =CCOR-
CETALS: 4793520						
Section bill of 1 livered		Received \$	Charges Advanced.	anced.		

				PER 7173 ORIGINAL BILL OF LADING - OIL-DRI	
	Charges Advanced.	The agreed of declared value of the property is hereby specifically stated by the shinner to be not exceeding	S Per	ARRISON AGENT, PER OCKNEE, GEORGIA 31773 ORIGINAL B	
	Received \$	property described release	Agent of Cashier Per (The signature here acknowledges on the amount prepaid)	(Signature of Consigned) OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JITHARRISON AGENT, PER OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JITHARRISON AGENT, PER OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JITHARRISON AGENT, PER OIL-DRI CONFORMATION OF AMERICA; SHIPPER PER JITHARRISON AGENT, PER JITHARRISON OF AGENT, PER JITHARRISO	
TorALS. 4793520	SEALS: 41 90020 Subject to Section 7 of conditions of annilcable bill of lading, if this shipment	is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make	delivery or time superior and all other lawful payment of freight and all other lawful charges	(Signature of Consignor) OIL-DRI CORPORATION OF A Permanent Post Office Address	

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DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

OIL DRI			DATE/TIME 12/28/2023 Central Time	STAMP	OR	ORIGIN	ORDER NUMBE 319902	404486
CORPORATION OF AMERICA			ENTERED B		EDATE	ORDER DAT		LOAD # 718183
SHIP FROM			JDESCHED	11/07	/2023	11/07/2023		HT TERMS
CORPORATE BM LIND	SEVR	PANCH DI ANT	SOLD TO					mer Pickup
922 HIGHWAY 15 NOR	TH	RANGELEDANI	MEIJER P.O.BOX X				LOADED BY	SLSC
NEW ALBANY MS 3865			GRAND RAPIDS	141 40501			BOBBYWR	5200
UNITED STATES	~		UNITED STATES				DUDDIWK	
SHIP TO:			UNLOAD APPT			RIER ARRIVAL	CARRIER	
MEIJER DF 871			215347773	FACILITY DA		ULA ANNIVAL	or a state of the	
PLEASANT PRAIRIE DI	RY STO	ORAGE		12/28/2023			CPU	
8900 GREEN BAY ROA	D		DATE/TIME	TIME	REG	ARRIVAL	TRAILER	
PLEASANT PRAIRIE W	1 5315	8	12/28/2023	133654			244740	
UNITED STATES			2359					
Phone:							all a second and	in an and the second
CONTACT			APPT CONF #		REQ	SHIP DATE	MILES	DATE SHIPPED
			215347773			An and the second second	0	12/28/2023
ROUTE /(RAIL ROUTIN	G)		PO # 215347773			FREIGHT BILL		D S.T.C.CNO.32-
ITEM #	нм		ESCRIPTION	LOT		UNITS	SHIPPING UNITS	WT/LB
C16359C60		MEIJER HW SC LB PA	P TRPL SCT 35		18.00		18.00 PL	39,960.00
TOTALS:		Gross Weight: 39,960.00				al Inventory nits: 18.00	PALLETES CHEP 18.00 GMA	OTHER
Special Instruction		HTTPS://WWW ONDITIONS.P PRODUCTION	DFGOVERN TH	ORNET.CO IS TRANSA S ADDITION	CTION	EDI/AS2 -AB	ASTER TERMS AN ILITY TO SET UP PO MESSAGES F	IN
SEALS: 479352				1.0				
Subject to Section 7 of con			repayment charges on		Advanced.			
applicable bill of lading, if t is to be delivered to the co			cribed hereon	S				
without recourse on the co					1210103/10-2			
consignee shall sign the fo	llowing			The agre	d of decla	red value of the		
statement. The carrier sha		nake				pecifically stated b	y l	
delivery of this shipment w payment of freight and all	ather la	utul Treated On	hier Der			exceeding		
charges			are here acknowledges	on \$	Per			
(Signature of Consignor)								
OIL-DRI CORPORA	TION	OF AMERICA, SH	HIPPER PER	J.T.HARRISC	N_AGE	ENT, PER		
Permanent Post Offi	ce Ad	dress of Shipper,	P.O. BOX 380, OC	CHLOCKNEE	, GEOR	GIA 31773		

ORIGINAL BILL OF LADING - OIL-DRI COPY

OVERLOAD HAZ

Overloaded trailer may result in serious injury or death Never exceed Gross Vehicle Weight Rating (GVWR). Sefore loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

of here allow

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DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

The local division of			DATE/TIME 12/28/2023 13:37:	13 PM		ORIGIN	ORDER NUMBER 319902	404486
PORATION OF AMERICA			Central Time		DATE 2023	ORDER DATE 11/07/2023	E DIV 003	LOAD # 718183
			JDESCHED					TTERMS
P FROM RPORATE BM LINDSE HIGHWAY 15 NORTH	EY BRA	NCH PLANT	SOLD TO MEIJER P.O.BOX X	MI 49501			LOADED BY BOBBYWR	er Pickup SLSC
W ALBANY MS 38652 ITED STATES IP TO:			GRAND RAPIDS UNITED STATES	MSDE LEAVE		RIER ARRIVAL	CARRIER	
IJER DF 871 EASANT PRAIRIE DR' 00 GREEN BAY ROAD EASANT PRAIRIE WI VITED STATES)	AGE	045947773	FACILITY DAT 12/28/2023 TIME 133654		ARRIVAL	CPU TRAILER 244740	
			APPT CONF #			SHIP DATE	MILES	DATE SHIPPED 12/28/2023
			215347773 PO #	*	DES	CRIPTION: CLA 952-	Y N.O.I.B.N. GROUNI	D S.T.C.CNO.32-
OUTE /(RAIL ROUTING	G)		215347773		SEN	952- D FREIGHT BILL	. TO:	
ECEIVED, subject to the classification removem, marked, consigned, and des its usual place of derivery at anid des its usual place of derivery at any hypoer horby certifies that he is familie ITEM #	ns and lawful stined as indi- stination, if or time interest ar with all the H M	ta soute, otherwise to delive ted in all or any said property fall of lading terms and cond	date of the issue of this Bit of Li- fer (the word camer being under in to another cartier on the route , that every service to be perform littors in the governing classifier DESCRIPTION	ading, the property description of the property description of the solid destination. It is in much here under shall be a solid terms a solid terms a LOT	subject to all t nd conditions	the bill of lading terms and o are hereby agreed to by th IVENTORY	of as noted (content and property ou c any of said property over all or an ordifions in the governing classific- satispper and accepted to himself a SHIPPING UNITS	ind his assigns.
			P TRPL SCT 35		18.0	0 PL	18.00 PL	39,960.00
C16359C60		LB PA Gross Weight:				tal Inventory	PALLETES	071150
TOTALS:		39,960.00	essential custom		1	Units: 18.00	CHEP 18.00 GMA	OTHER
SEALS: 47935	520	ORIGIN Carii	er -FOODS CUS	ST PICKUP		EGAL NOTES	ILITY TO SET UP PO MESSAGES F	OB =CCOR
SEALS: 47933 Subject to Section 7 of or applicable bill of lading. It is to be delivered to the of without recourse on the of consignee shall sign the statement. The carrier's delivery of this shipment payment of freight and a charges	onditions f this ship consigner consignor following shall not n without	ORIGIN Cariie of To apply in property de r, the nake wyful Agent of C (The sign	ar -FOODS CUS prepayment charges of socribed hereon ashier Per ature here acknowledge	Charges on the S The agr property the ship	Advance eed of dec is hereby per to be r	EGAL NOTES		OB =CCOR
Subject to Section 7 of co applicable bill of lading. It is to be delivered to the of without recourse on the consignee shall sign the statement. The carriers delivery of this shipment payment of freight and a charges (Signature of Consignor OIL-DRI CORPOR	onditions f this ship consigner consigner following shall not n without sill other la	ORIGIN Cariie of ment f, the nake wrful Agent of O (The sign the amount OF AMERICA; teleses of Shippo	ar -FOODS CUS	on the Charges S The agn property the ship S J.T.HARRIS	Advance sed of dec is hereby per to be r P	d. d. dared value of the specifically stated to not exceeding er GENT, PER		-08 -0008-
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Subject to Section 7 of co applicable bill of lading. It is to be delivered to the of without recourse on the consignee shall sign the statement. The carriers delivery of this shipment payment of freight and a charges (Signature of Consignor OIL-DRI CORPOR	onditions f this ship consigner consigner following shall not n without sill other la	ORIGIN Cariie of ment f, the nake wrful Agent of O (The sign the amount OF AMERICA; teleses of Shippo	ar -FOODS CUS	on the Charges S The agn property the ship S J.T.HARRIS	Advance sed of dec is hereby per to be r P	d. d. dared value of the specifically stated to not exceeding er GENT, PER		-08 -0006