



**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

<b>TOTAL</b>
\$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

Load Description: FINISHED FOOD PRODUCT  
Weight: 40680 Trailer Type: V

SHIPPER: OIL-DRI CORPORATION  
PICK UP NUMBER: 718183  
BOL#: 168977445  
ADDRESS: 922 STATE HWY 15N  
CITY, STATE: NEW ALBANY, MS 38652

PICK UP DATE: 12/28/23 - 12/28/23  
PICK UP TIME: 12:00 - 12:00  
PO#: 215347773

CONSIGNEE FINAL: MEIJER #871  
DELIVERY NUMBER: 1771359  
ADDRESS: 8900 GREEN BAY RD  
CITY, STATE: PLEASANT PRAIRI, WI 53158

DELIVERY DATE: 12/29/23 - 12/29/23  
DELIVERY TIME: 10:00 - 10:00

### Comments:

BOL # 168977445 PO # 215347773 PU# 718183 DLV# 1771359 CHECK IN AS WEST SIDE TRANSPORT OR WSGS!!! \$200 LATE FEE IF WE DELIVER LATER THAN ORIGINAL APPT TIME CAN DO DROPS FOR DELIVERY, TRAILER MUST BE PICKED UP 48HRS AFTER SCHEDULED DELIVERY TIME 201 640 7590

Flat Amount: 1350.00

Total Amount: 1350.00

### ----- 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. Invoice, Rate Confirmation, BOL, and any backup documents can be uploaded to Transflo Velocity. <http://transflo.com/transflo-velocity>. Install this program and register West Side Logistic broker ID: WSBABV. The load number must be on your invoice. If you need assistance with this program, please reach out to Carrier Relations at 319-390-4466 ext:180, or email your invoice and back up documents to [carrierrelations@westsidetransport.com](mailto:carrierrelations@westsidetransport.com) Reminder- 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: Corina Robida

Signed: Nick Vujasevic

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

Date: 12/27/23

**OIL-DRI**  
CORPORATION OF AMERICA

 CORPORATION OF AMERICA		<b>DATE/TIME STAMP</b> 12/28/2023 13:37:13 PM Central Time		<b>ORDER REF NO</b> ORIGIN		<b>ORDER NUMBER</b> 319902		<b>SHIPMENT NO</b> 404486	
<b>SHIP FROM</b> CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652 UNITED STATES		<b>ENTERED BY</b> JDESCHED		<b>RELEASE DATE</b> 11/07/2023		<b>ORDER DATE</b> 11/07/2023		<b>DIV</b> 003	
		<b>LOAD #</b> 718183		<b>FREIGHT TERMS</b> Customer Pickup		<b>LOADED BY</b> BOBBYWR		<b>SLSC</b>	
		<b>SHIP TO:</b> MEIJER OF 871 PLEASANT PRAIRIE DRY STORAGE 8900 GREEN BAY ROAD PLEASANT PRAIRIE WI 53158 UNITED STATES Phone:		<b>CARRIER</b> CPU		<b>TRAILER</b> 244740		<b>DATE SHIPPED</b> 12/28/2023	
<b>CONTACT</b>		<b>APPT CONF #</b> 215347773		<b>REG SHIP DATE</b>		<b>MILES</b> 0		CLAY N.O.I.B.N. GROUND S.T.C.C.NO-32- 952-32 <b>SEND FREIGHT BILL TO:</b>	
<b>ROUTE (RAIL ROUTING)</b>		<b>PO #</b> 215347773		<b>REG. ARRIVAL</b>		<b>CARRIER ARRIVAL</b>			
		<b>DATE/TIME</b> 12/28/2023 133654		<b>FACILITY DATE</b> 12/28/2023 TIME					
		2359							

[illegible]


ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WHEELS
C16359C60		MEIJER HW SCP TRPL SCT 35 LB PA		18.00 PL	18.00 PL	39,960.00
TOTALS:		Gross Weight: 39,960.00		Total Inventory Units: 18.00	PALETTES CHEP 18.00 GMA	OTHER

**Special Instructions:** Shipment for essential customer  
 HTTPS://WWW.MELSERVENDONET.COM/DOCUMENTS/MASTER TERMS AND C  
 ONDITIONS.PDF GOVERN THIS TRANSACTION/DIAS2-ABILITY TO SET UP IN  
 PRODUCTION WITHIN 7 DAYS ADDITIONAL LEGAL NOTES/PO MESSAGES FOB =CC--OR--  
 ORIGIN Carrier -FOODS JUST PICKUP

<b>SEALS:</b> 4793520		<b>ORIGIN Carrier -FOODS CUST PICKUP</b>	
Subject to Section 7 of conditions of applicable bill of lading, the consignor is to be delivered to the consignee without recourse on the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		Received \$ _____ To apply in prepayment charges on the property described herein	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____		Charges Advanced.	
_____ (Signature of Consignor)		Agent of Carrier Per _____ (The signature here acknowledges on the amount prepaid)	
OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773 ORIGINAL BILL OF LADING - OIL-DRI COPY			



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

	DATE/TIME STAMP 12/28/2023 Central Time		ORDER REF NO ORIGIN	ORDER NUMBER 319902	SHIPMENT NO 404486
	ENTERED BY JDESCHED	RELEASE DATE 11/07/2023	ORDER DATE 11/07/2023	DIV 003	LOAD # 718183
SHIP FROM CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652 UNITED STATES	SOLD TO MEIJER P.O. BOX X GRAND RAPIDS MI 49501 UNITED STATES			FREIGHT TERMS Customer Pickup	
				LOADED BY BOBBYWR	SLSC
SHIP TO: MEIJER DF 871 PLEASANT PRAIRIE DRY STORAGE 8900 GREEN BAY ROAD PLEASANT PRAIRIE WI 53158 UNITED STATES Phone:	UNLOAD APPT 215347773	MSDE LEAVE FACILITY DATE 12/28/2023 TIME 133654	CARRIER ARRIVAL	CARRIER CPU	
	DATE/TIME 12/28/2023 2359		REG. ARRIVAL	TRAILER 244740	
CONTACT	APPT CONF # 215347773	REQ SHIP DATE	MILES 0	DATE SHIPPED 12/28/2023	
ROUTE /(RAIL ROUTING)	PO # 215347773	DESCRIPTION: CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 SEND FREIGHT BILL TO:			

RECEIVED: subject to the classifications and lawfully fixed 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), 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 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 to himself and his assigns.


ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C16359C60		MEIJER HW SCP TRPL SCT 35 LB PA		18.00 PL	18.00 PL	39,960.00
TOTALS:		Gross Weight: 39,960.00		Total Inventory Units: 18.00	PALLETES CHEP 18.00 GMA OTHER	


**Special Instructions:** Shipment for essential customer  
[HTTPS://WWW.MEIJERVENDOR.NET.COM/DOCUMENTS/MASTER TERMS AND C](https://www.meijervendor.net.com/documents/master-terms-and-conditions.pdf)  
 ONDITIONS.PDFGOVERN THIS TRANSACTIONED/AS2 -ABILITY TO SET UP IN  
 PRODUCTION WITHIN 7 DAYS ADDITIONAL LEGAL NOTESPO MESSAGES FOB =CC--OR--  
 ORIGIN Carrier -FOODS CUST PICKUP

SEALS: 4793520	
Subject to Section 7 of conditions of applicable 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 of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)
Charges Advanced. \$ _____  The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	
OIL-DRI CORPORATION OF AMERICA, SHIPPER PER <u>J.T. HARRISON</u> AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773 ORIGINAL BILL OF LADING - OIL-DRI COPY	



F 4 7 9 3 6 2 0






**OVERLOAD HAZARD**

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

**BUNKER HILL**



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

	<b>DATE/TIME STAMP</b> 12/28/2023 13:37:13 PM Central Time		<b>ORDER REF NO</b> ORIGIN		<b>ORDER NUMBER</b> 319902	<b>SHIPMENT NO</b> 404486
	<b>ENTERED BY</b> JDESCHED	<b>RELEASE DATE</b> 11/07/2023	<b>ORDER DATE</b> 11/07/2023		<b>DIV</b> 003	<b>LOAD #</b> 718183
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<b>SHIP TO:</b> MEIJER DF 871 PLEASANT PRAIRIE DRY STORAGE 8900 GREEN BAY ROAD PLEASANT PRAIRIE WI 53158 UNITED STATES Phone:	<b>UNLOAD APPT</b> 215347773	<b>MSDE LEAVE FACILITY DATE</b> 12/28/2023 <b>TIME</b> 133654	<b>CARRIER ARRIVAL</b> CPU <b>REG. ARRIVAL</b> TRAILER 244740	<b>CARRIER</b> CPU		
<b>CONTACT</b>	<b>APPT CONF #</b> 215347773		<b>REQ SHIP DATE</b>		<b>MILES</b> 0	<b>DATE SHIPPED</b> 12/28/2023
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 215347773		<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b>			

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 PRODUCTION WITHIN 7 DAYS ADDITIONAL LEGAL NOTESPO MESSAGES FOB =CC--OR--  
 ORIGIN Carrier -FOODS CUST PICKUP

<b>SEALS:</b> 4793520		Received \$ _____ To apply in prepayment charges on the property described hereon	Charges Advanced. \$ _____ The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____
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OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773			

ORIGINAL BILL OF LADING - OIL-DRI COPY

*Andrew Harrison*  
 12/29/2023