



INVOICE

BILL TO:
WEST SIDE LOGISTICS
11801 6TH STREET S.W.
CEDAR RAPIDS, IA 52404

INVOICE DATE: 12/19/2024
INVOICE #: R70102
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		239 Rowan Street, Salem, VA 24153 - 8900 Green Bay Rd, Pleasant Prairie, WI 53158			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 3866352

ATTENTION:

PHONE: 630-566-1257

CARRIER: ROYAL3 INC

Load Description: FINISHED FOOD PRODUCT

Weight: 20196 Trailer Type: V

SHIPPER: KIK INTERNATIONAL

PICK UP DATE: 12/18/24 - 12/18/24

PICK UP NUMBER:

PICK UP TIME: 11:00 - 11:00

BOL#: 183707579

PO#: 216647442

ADDRESS: 239 ROWAN STREET

CITY, STATE: SALEM, VA 24153

CONSIGNEE FINAL: MEIJER #871

DELIVERY DATE: 12/19/24 - 12/19/24

DELIVERY NUMBER:

DELIVERY TIME: 10:00 - 10:00

ADDRESS: 8900 GREEN BAY RD

CITY, STATE: PLEASANT PRAIRI, WI
53158

Comments:

PU#3964620 DLV#2080269 CHECK IN AS WEST SIDE TRANSPORT OR WSGS!!! \$200 LATE FEE IF LATE FOR DELIVERY. FOR DETENTION, MUST HAVE DRIVER'S AND SHIPPER SIGNATURES, APPT TIME AND IN & OUT TIMES DETENTION MUST BE REQUESTED SAME DAY IT OCCUR IF SHIPPER REFUSES TO SIGN PLEASE STATE THAT ALL LUMPERS MUST BE REPORTED IMMEDIATELY AFTER DELIVERY OR THERE WILL BE NO REIMBURSEMENT

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 lumper 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 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.

ROYAL3 INC

West Side Logistics

By: _____

By: Nicole Dietze

Signed: Kelly Ivanovic

Date: _____

Date: 12/17/24

PACKING LIST NOTES

Customer PO: 216647442

DO NOT SHIP VIA SAIA


PACKING LIST NOTES

Customer PO: 216647442

DO NOT SHIP VIA SAIA

PACKING SLIP

Page: 1 of 2
Printed: 12/18/2024
10:52:36 AM


KIK (Virginia) LLC
27 Mill Lane
P.O. Box 660, Salem VA 24153
United States

SHIP TO: 57456
MEIJER RSC #871-PLEASANT PRAIRIE
8900 GREEN BAY ROAD
PLEASANT PRAIRIE WI 53158, United States

B.O.L. Number: 1992446
Order No: 3964620



Ship Via: PICKUP

PO Date: 12/02/2024

PO No: 216647442

Ord No.: 3964620

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
23263099603		MEIJER CFP BL REG 6X81OZ	40.00	CA
23263098403		MEIJER CFP20 BL REG 6X121OZ	84.00	CA
11463099602		MEIJER LWSPL BL REG 6X81	120.00	CA
11273099602		MEIJERS LWSPL LEM 6X81OZ	40.00	CA
11463098401		MEIJER LWSPSH20 BL REG 6X121	112.00	CA
11543098401		MEIJER LWSPL BL LIN 6X121	28.00	CA

TOTAL QUANTITY SHIPPED

424.00

Date: 12/18/2024

BILL OF LADING

Page 1 of 4

SHIP FROM

Name: KIK (Virginia) LLC
 Address: 27 Mill Lane
 City/State/Zip: P.O. Box 660 Salem VA 24153 United States
 Order#: 3964620
 SID#: 2984766 Use for Billing Purpose

FOB [X]

Bill of Lading Number: 1992446



(402) 1992446

CONSIGNEE

Name: MEJER RSC #871-PLEASANT PRAIRIE
 Location#: PLEASANT#871-MEINC
 Address: 8900 GREEN BAY ROAD PLEASANT PRAIRIE WI 53158
 City/State/Zip: United States
 Phone#:
 CID#:
 Attention:

FOB []

CARRIER NAME: 1282 CPUX-WEST SIDE TRANSPORT

Trailer/Container #: w94941

Seal Number(s): 0201342

SCAC: BNSF

Pro Number: 9999

SPECIAL INSTRUCTION TO CARRIER:

DELIVER TO

Freight Charge Terms: Collect

[]
 (check box)

Master Bill of Lading; with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 060313559056V
 For Hazardous Materials [or Dangerous Goods] Incident
 Spill, Leak, Fire, Exposure, or Accident
 Call CHEMTREC Day or Night
 1-800-424-9300 / 001-703-527-3887

DO NOT SHIP VIA SAIA

Sign In Time: 945
 Bump Time: 958
 Load Out Time: 1054

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
216647442	424	20,521.76 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	424	20,521.76 LB			**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 21e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						SEE ATTACHED		
						SUPPLEMENT PAGE(S)		
13		424		20,521.76 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: [X]

Prepaid: []

Customer check acceptable: []

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: *[Signature]* Date: 12/18/24

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Date

Date: 12/18/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 4

Bill of Lading Number:

1992446

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		Additional Shipper Info
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL			Y	N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	Class
		40	CA	1,508.60 LB		23263099603 MEIJER CFP BL REG 6X81OZ UPC# 708820781375 Cust Item#	50086	060
		84	CA	4,634.16 LB		23263098403 MEIJER CFP20 BL REG 6X121OZ UPC# 708820781382 Cust Item#	50086	060
		120	CA	4,483.80 LB		11463099602 MEIJER LWSPL BL REG 6X81 UPC# 708820781405 Cust Item#	50086	060
		40	CA	1,494.60 LB		11273099602 MEIJERS LWSPL LEM 6X81OZ UPC# 708820781436 Cust Item#	50086	065
		112	CA	6,044.48 LB		11463098401 MEIJER LWSPSH20 BL REG 6X121 UPC# 708820781450 Cust Item#	50086	060
		28	CA	1,511.12 LB		11543098401 MEIJER LWSPL BL LIN 6X121 UPC# 713733006712 Cust Item#	50086	055
13	PL			845.00 LB		PALLET COUNT		
13		424		20,521.76 LB		PAGE SUBTOTAL		

BILL OF LADING NOTES

Customer PO: 216647442

DO NOT SHIP VIA SAIA

BILL OF LADING CONTRACT Page 4 of 4

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries it marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'a tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

PACKING SLIP

Page: 1 of 2
Printed: 12/18/2024
10:52:36 AM



KIK (Virginia) LLC
27 Mill Lane
P.O. Box 660, Salem VA-24153
United States

SHIP TO: 57456
MEIJER RSC #871-PLEASANT PRAIRIE
8900 GREEN BAY ROAD
PLEASANT PRAIRIE WI 53158, United States

B.O.L. Number: 1992446

Order No: 3964620



Ship Via: PICKUP

PO Date: 12/02/2024

PO No: 216647442

Ord No.: 3964620

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
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11273099602		MEIJERS LWSPL LEM 6X81OZ	40.00	CA
11463098401		MEIJER LWSPSH20 BL REG 6X121	112.00	CA
11543098401		MEIJER LWSPL BL LIN 6X121	28.00	CA

TOTAL QUANTITY SHIPPED 424.00