



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: B72865
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		940 Washburn Switch Rd, Shelby, NC 28150 - 1910 Wilkinson St, Athens, AL 35611			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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 # 3887952

ATTENTION:

PHONE: 708-852-5525

CARRIER: BRZ

Load Description:

Weight: 43423 Trailer Type: V

SHIPPER: NIPPON ELECTRIC GLASS PICK UP DATE: 01/13/25 - 01/13/25
PICK UP NUMBER: PICK UP TIME: 12:30 - 15:30
BOL#: 898006230 PO#: 12030158
ADDRESS: 940 WASHBURN SWITCH RD
CITY, STATE: SHELBY, NC 28150

CONSIGNEE FINAL: ASAH KASEI DELIVERY DATE: 01/14/25 - 01/14/25
DELIVERY NUMBER: DELIVERY TIME: 08:00 - 15:00
ADDRESS: 1910 WILKINSON ST.
CITY, STATE: ATHENS, AL 35611

Comments:

PO# : 12030158 FIBERGLASS PRODUCT, MOSTLY PALLETIZED MACRO POINT REQUIRED 53' DRY VAN REQUIRED, MUST HAVE WOODEN FLOORS ONE STRAP REQUIRED ON ALL LOADS FOR SHELBY NO DRIVER RESTROOMS AT THIS FACILITY.

Flat Amount: 900.00

Total Amount: 900.00

----- 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: WSBVAV. 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.

BRZ

West Side Logistics

By: Steve Tatum

By: Nicole Dietze

Signed: *Steve Tatum*

Date: 01/13/2025

Date: 01/13/25

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

From **ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
940 Washburn Switch Road
Shelby, NC 28150 US

Carrier WEST SIDE TRANSPORT, INC.

Consigned To ASAHI KASEI
1910 WILKINSON ST.
ATHENS AL 35611 US

Send Freight Bill To Nippon Electric Glass
C/O Uber Freight US LLC
P.O. Box 425 Lowell, AR 72745

Shipper's No. 898006230

MBOL 12030158

Route WSGS

INTERMODAL CERTIFICATION

Car or Vehicle Initials W94928

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the applicable bill of lading,
19	PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED	if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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)
WEIGHT (GROSS LB): 43193 WEIGHT (GROSS KG): 19591		If charges are to be prepaid, write or stamp here 'To be Prepaid'
Contact: PROMISED DELIVERY DATE: 1/14/2025 ** DELIVERY APPT REQUIRED ** RECEIVING = M-F 8a-5:30p FTL DELIV APPTS MUST be scheduled via https://asahikasei.velostics.com/openscheduling To obtain the MSDS for this product, please contact your Sales Representative. NEG SEAL NUMBER: 1559042 Comments:		FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE - CALL CHEMTREC - Call Toll Free 1-800-424-9300 or, Call Collect 1-703-527-3887
Our Order No. 12030158	Customer Order No. 4500114674	Accounting Charge No. 12030158
This is to certify that the above 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.		
ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,		Print Date: 1/13/2025 4:09:06 PM
Per <i>Jayson Floyd</i> Shelby, NC	WEST SIDE TRANSPORT, INC.	Agent, Per

Jan McMal 1-14-25