

INVOICE

BILL TO: WEST SIDE LOGISTICS 11801 6TH STREET S.W. CEDAR RAPIDS, IA 52404 INVOICE DATE: 04/28/2025 INVOICE #: B88099 TERMS: NET 30 DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1440 Don Haskins Drive, El Paso, TX 79936 - 1550 Commerce Drive, Valdosta, GA 31601			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL	
\$3,150.00	

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 # 3956287

ATTENTION: CARRIER:	SEAN BRZ		PHONE: 708-852-5150)
Load Descriptic Weight: 277		. MERCHANDISE ler Type: V		
SHIPPER: PICK UP NUMB BOL#: ADDRESS: CITY, STATE:	ER:	THE TORO COMPANY 27756938 27756938 1440 DON HASKINS DRIVE EL PASO , TX 79936	PICK UP DATE: PICK UP TIME: PO#:	04/25/25 - 04/25/25 13:00 - 13:00 254776454
CONSIGNEE FI DELIVERY NUM ADDRESS: CITY, STATE:		LOWES DC #962 02042825A02657 1550 COMMERCE DRIVE VALDOSTA , GA 31601	DELIVERY DATE: DELIVERY TIME:	04/28/25 - 04/28/25 09:30 - 09:30
27756938 5019 Flat Amount: Total Amount: Total Amount: Terms This rate confirm contract. *All drivers must *All drivers must *All drivers must *All drivers must *All drivers must *All drivers must *Uest Side Logist 1. Deviation from freight invoice an Side Logistics red 2. Invoice, Rate C	AND AGREEME ation agreeme call West Side s all stop-off known at the tics has hired these rates m d POD/BOL at quires a receip onfirmation, E	ENT(not a complete list) ent is pursuant to the terms of the e Logistics at 319-892-7188 for dis charges, fuel surchages, loading a e time of order booking. the carrier for exclusive use of the sust be approved in writing and sig t the time of invoicing. In and out to of for lumper reimbursement. BOL, and any backup documents of	contract between the broke patch, when loaded and em and unloading, out of route, e trailer and all weights are gned by the carrier. The sig times must be documented can be uploaded to Transflo	54 DLV# 02042825A02657 BOL # er and carrier and becomes part of the npty, or accept MacroPoint tracking. , tolls, detention, storage, and/or all approximate. Ined approval must accompany the I on the POD/BOL for detention pay. West o Velocity. http://transflo.com/transflo- umber must be on your invoice. If you
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BRZ			West Side Logistics	
By:			By: <u>ROBBY MOCHAL</u>	
-			-	
-			Date: 04/24/25	
		West Side Logistics / 11801 6th		52404

e: 04	\$1/25/2025 SUPI	PLEME	ENT TO	O THE BILL OF LADING
				Bill of Lading Number: 13505 CARRIER INFORMATION
	DLING PAC	KAGE		COMMODITY DESCRIPTION LTL ONL Commodifies requiring special of additional care or attention in handling or stowing must be so marked and packaged as to ensure sails transportation with ordinary care
QTY	TYPE QTY	TYPE	WEIGHT H	H.M. See Section 2(e) of NMFC Item 360 NMFC# CL
1	12 Shipping	FPL	924	Mowers, w/ or w/o engines; in boxes andd125835521
	12	FPL	924	924 A006988649 Mowers, w/ or w/o engines; in boxes andd125835521
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Bate: 04/25/2025

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			Bill of Lading Number, 12505200
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SIDE: 8133 13505290 SHIP TO CORRECT DRIVE NUME: DS200133 Sale number (a): 335164 DOWE'S FOC 962 VALDOSTA, GA SIDE: 1003314 Location #: 962 Contract number (a): 335164 Ship By Date: 20250422 TMS Load: 125107838 Container D: 27756938 HIND YARY FRICHT COMBERS BALL TO: None Hub. 482 HUB DATA PROF. COMPERS HUB DATA PROF. COMPERS H	440 Don Haskins Drive		
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big of the solution of th	and destination. It is mutually agreed, as to each called very service to be performed th party at any time intersect in all or any of said property that every mentions if call in effect bostors Downeric Straight Bill of Lading set forth (1) in Uniform Freihe Clamification of the tree scoling motor carrier classification or tariff if this is a potor carrier shipment, shi tree scoling to the store carrier classification or tariff this is a potor carrier shipment. Shi	render shall be subject to all the terms and conditions of the on the date hereof, if this is a tril-water shipment, or (2) in oper hereby certifies that he is familiar with all the terms and destingtion or tarify which converse the state of the state of the state of the operation of the state of the	
Bripper Signature Carrier acknowledges receipt of processes and required to state and federal regulations. Shipper Signature / Date Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATS This is to carrier down and added, perception of the state o	conditions of the said bill of lading, including those on the back thereor, set forth in the c	subject to Section 7 of applicable bill of lading, if this shipment is to be	
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