



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: SEAN
CARRIER: BRZ

PHONE: 708-852-5150

Load Description: RETAIL MERCHANDISE
Weight: 27720 Trailer Type: V

SHIPPER: THE TORO COMPANY PICK UP DATE: 04/25/25 - 04/25/25
PICK UP NUMBER: 27756938 PICK UP TIME: 13:00 - 13:00
BOL#: 27756938 PO#: 254776454
ADDRESS: 1440 DON HASKINS DRIVE
CITY, STATE: EL PASO, TX 79936

CONSIGNEE FINAL: LOWES DC #962 DELIVERY DATE: 04/28/25 - 04/28/25
DELIVERY NUMBER: 02042825A02657 DELIVERY TIME: 09:30 - 09:30
ADDRESS: 1550 COMMERCE DRIVE
CITY, STATE: VALDOSTA, GA 31601

Comments:

CLEAN DRY TRAILER ALL WEIGHTS ARE APPROXIMATE PO# : 254776454 DLV# 02042825A02657 BOL # 27756938 5019444261
Flat Amount: 3150.00
Total Amount: 3150.00

----- 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 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.

7. Carriers must follow the Wage and Determination rules for all USPS loads when applicable.

BRZ

West Side Logistics

By: _____

By: ROBBY MOCHAL

Signed: _____

Date: _____

Date: 04/24/25

Date: 04/25/2025

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SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 13505290

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> See Section 2(e) of NMFC Item 360	<small>NMFC# CLASS</small>
1	Shipping	12	FPL Pallet	924		Mowers, w/ or w/o engines; in boxes andd 924 A006988649	125835S2150
1	Shipping	12	FPL Pallet	924		Mowers, w/ or w/o engines; in boxes andd 924 A006988650	125835S2150
1	Shipping	12	FPL Pallet	924		Mowers, w/ or w/o engines; in boxes andd 924 A006988651	125835S2150
1	Shipping	12	FPL Pallet	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
3		48				2,772 PAGE SUBTOTAL	

Date: 04/25/2025

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SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 13505290

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	See Section 2(e) of NMFC Item 360	NMFC# CLASS
1	Shipping	Pallet				924 A006988622	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988623	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988624	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988625	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988626	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988627	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988628	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988629	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988630	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988631	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988632	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988633	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988634	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988635	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988636	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988637	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988638	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988639	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988640	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988641	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988642	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988643	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988644	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988645	
		12	FPL	924		Mowers, w/ or w/c engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988646	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988647	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
1	Shipping	Pallet				924 A006988648	
		12	FPL	924		Mowers, w/ or w/o engines; in boxes andd	125835S2150
27		312		24,948		PAGE SUBTOTAL	

Date: 04/25/2025

BILL OF LADING

Page 1 of 3

SHIP FROM

The Toro Company
1440 Don Haskins Drive
EL PASO TX 79936
SID#: 8133

Bill of Lading Number: 13505290



13505290

SHIP TO

LOWE'S RDC 962 VALDOSTA, GA Location #: 962
1550 COMMERCE DRIVE
VALDOSTA GA 31601
CID#: 1003314

CARRIER NAME: CUSTOMER PICKUP

Trailer number: P5260133

Seal number(s): 335164

SCAC: CPUO
Pro number: 27756938

CPUO 27756938

Ship By Date: 20250422
TMS Load#: 25107838

THIRD PARTY FREIGHT CHARGES BILL TO:

LOWES RDC #82

DATE: 4-28-25

RECEIVED:

OVER:

SHORT:

DAMAGED:

SWI

BLTS

PLTS

ALTS

PITS

CTNS

CTNS

CTNS

CTNS

DRIVER'S COPY

FS-NO SW

HOLDING FOR DISPOSITION

REFUSED

On

SIGNATURE

Pallets @ 50# each

Container ID: 27756938

Cust. PO or Order Number

PKGS

WEIGHT PAL or SLIP

(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

254776454

360

27,720

Y / N

39422034

GRAND TOTAL

360

27,720

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE QTY TYPE WEIGHT H.M.

See Section 2(e) of NMFC Item 360

NMFC# CLASS

See Attached

30

360

27,720

GRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of 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: ☐ 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).

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 of said property, that every service to be performed the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

EXCEPTED, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if 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.

Subject to Section 7 of applicable bill of lading, 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.

Shipper Signature:

Shipper Signature / Date

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.