



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: B87706
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		5 New England Dr, Essex Junction, VT 05452 - 13600 Independence Pkwy, Fort Worth, TX 76177			
		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 # 3951276

ATTENTION:

PHONE: 708-852-5150

CARRIER: BRZ

Load Description: FINISHED FOOD PRODUCT

Weight: 24865 Trailer Type: V

SHIPPER: KEURIG GREEN MOUNTAIN PICK UP DATE: 04/25/25 - 04/25/25
PICK UP NUMBER: PICK UP TIME: 21:00 - 21:00
BOL#: U109657730 PO#: 4578222369
ADDRESS: 5 NEW ENGLAND DR
CITY, STATE: ESSEX JUNCTION , VT 05452

CONSIGNEE FINAL: NESTLE DC DELIVERY DATE: 04/28/25 - 04/28/25
DELIVERY NUMBER: DELIVERY TIME: 12:00 - 12:00
ADDRESS: 13600 INDEPENDENCE PKY
CITY, STATE: FORT WORTH , TX 76177

Comments:

PO# 4578222369 BOL# U109657730 MUST WEAR HIGH VIS VEST AT NESTLE FACILITIES CARRIERS COVERING MUST ACCEPT MP TRACKING !! VERY IMPORTANT !! CARRIERS MUST HAVE MACRO POINT. NESTLE REQUIRES SUPER TRACKING CARRIER MUST HAVE 250K CARGO INSURANCE

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: 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.

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

BRZ

West Side Logistics

By: Steve Tatum

By: Nicole Dietze

Signed: *Steve Tatum*

Date: 04/23/2025


Date: 04/23/25

KEURIG


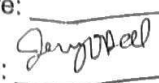
GREEN MOUNTAIN

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Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 04/25/2025 BOL #: 00280001349150603 Delivery #: 8065075161 Delivery Group: 000			
Ship To: NESTLE DC FT. WORTH, TX 13600 INDEPENDENCE PKWY FORT WORTH, TX 76177		Carrier: CUSTOM SERVICES Trailer #: BRZ - 244740 Seal #: 5812279 TMS Load Id #: U109657730			
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503528013 Customer P.O. #: 4578222369 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #) 			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
60	6392	COFE,TEA, Herbal Tea	73260		22533.870

The property above is in apparent good order, except as noted, (contents and conditions 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 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Total Cases: 6392 Total Layers: 360.4 Total Pallets: 60 Total Pallets Positions: 30	Customer/Pickup Signature:  Customer/Receiver Signature: _____ Shipper Signature: 	Date: 04/25/2025 4:30 PM Date: _____ Date: 04/25/2025 4:21 PM
Signature above confirms total pallets and layers were received/counted at the time of delivery/pickup. Shipper load and Count Stamps and Count later Stamps will not be given consideration on live load deliveries.		

Please report all shipping exceptions including shortages, damages and refusals to
 Keurig@Ryder.com