



Bill to:
WATCO SUPPLY CHAIN SERVICES, LLC
3905 Elliott Ave.,
Springdale,
AR,
72762

Invoice Date: 06/14/2023
Invoice #: 1109988
Terms: NET 30
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		800 Interchange Blvd suite 106, Austin, TX, USA - 195 Ottley Dr NE, Atlanta, GA, USA			
			1	2000	2000

TOTAL
2000

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

IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

**Watco Supply Chain Services LLC DBA Watco Logistics**3905 Elliot Ave.
Springdale, AR 72762Phone: 479-347-7206
After Hours: 865-696-6616
Fax:

Rate and Route Confirmation Load No: 1109988

Branch:	Smyrna GA	CARRIER	
Name:	John Lorenz	Name: RIKI TRANSPORTATION INC.	
Phone:	479-347-7207	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van Team / Size = 53 / Trailer# = LIVE LOAD	Email: sean@rtbrz.com	
Pieces:	10 pcs.		
Weight:	25000 lbs.		
Commodity:	empty cans		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Canworks	Stop: 99	Consignee:	SWEETWATER BREWING
Pick-Up No.: 1575	Address:	800 Interchange Blvd Suite 106	Del. No.:	Address:	195 OTTLEY DR NE
Hours/Appt.	City/St/Zip:	Austin TX 78721	Hours/Appt.	City/St/Zip:	ATLANTA GA 30324
Date: 2023-06-13	Phone:		Date: 2023-06-14	Phone:	770-876-0251
Time: 0800 1200	PO#: 1575	Pieces = 10 Weight = 25000	Time: 0600 0600	PO#: 1575	Pieces = 10 Weight = 25000
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1	2000.00	2000.00
Address:	8225 Leclair Ave	TOTAL				\$ 2000.00
City:	Burbank					
State:	IL					
Zip:	604592734					
Notes:						

NOTE: TO ENSURE PAYMENT, Watco Supply Chain Services REQUIRES A BILL OF LADING, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting
P.O. Box 16920
Jonesboro, AR 72403
870-336-1704
or **Email:** supplierinvoicing@watco.com
** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: Oscar Phone #: 14076841555 Tractor #: 905 Trailer #: 305793
Carrier Signature: Shawn Popovic Date: 6-12-2023

Canworks, Inc.

800 Interchange Blvd., Suite 106

Austin, TX 78721

(512) 291-2475

orders@canworksprinting.com

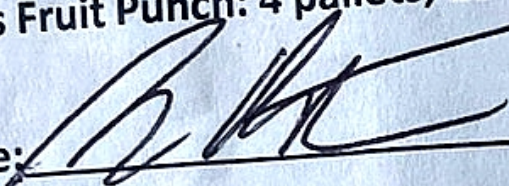
Packing Slip - Sweetwater Brewing

Pickup: June 13, 2023

1. Sweetwater Brewing
Pickup

8 Pallet Total

19.2oz STD cans
Gummies Tropical: 4 pallets, 18 layers
Gummies Fruit Punch: 4 pallets, 18 layers

Signature: 

Date: 6-14-23