

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 1120578

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		140 International Blvd, La Vergne, TN, USA - 239 Goddard Rd, Lewiston, ME, USA			
			1	3200	3200

TOTAL
3200

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: 479.717.6689
After Hours: 479.717.6689
Fax: 479.717.6660**Rate and Route Confirmation Load No: 1120578**

Branch:	Springdale 2 WM	CARRIER	
Name:	Katelyn Wolfe	Name: ZIGI FREIGHT INC	
Phone:	479-347-7217	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD	Email: kim@royal3inc.com	
Pieces:	1840 pcs.		
Weight:	41397 lbs.		
Dimensions:	(HxLxW)		
Commodity:	dry groceries		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	TRINIDAD BENHAM	Stop: 99	Consignee:	Walmart DC 7014
Pick-Up No.: 28100452	Address:	140 INTERNATIONAL BLVD	Del. No.: 21629470	Address:	239 Goddard Rd
Hours/Appt.	City/St/Zip:	LA VERGNE TN 37086	Hours/Appt.	City/St/Zip	Lewiston ME 04240
Date: 2023-07-12	Phone:	6157937751	Date: 2023-07-14	Phone:	207-344-2700
Time: 1300 1300	PO#:	Pieces = 1840 Weight = 41397	Time: 0700 0700	PO#:	Pieces = 1840 Weight = 41397
		8227158729			8227158729
Notes:			Notes:		
			Delivery appointments by email only at 701477@wal-mart.com.		
			Hours: Sun - Sat from 0200 to 1000		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1	3200.00
Address:	6850 W 63Rd Street	TOTAL			\$ 3200.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	Masks will be required in order to be loaded/unloaded. IMPORTANT - DRIVERS MUST CALL 479-717-6689 FOR DISPATCH. ARRIVAL AND DEPARTURE TIMES MUST BE REPORTED AT THE TIME OF OCCURRENCE. DAILY CHECK CALLS FROM DRIVERS ARE REQUIRED BY 10 AM DAILY TO 479-717-6689. SHIPMENT MUST ARRIVE AT RECEIVER WITH "SEAL INTACT" AND NOTED ON BOL BY RECEIVER. EXCLUSIVE USE OF TRAILER MANDATORY. LOAD MUST PICK UP AND DELIVER AS SCHEDULED ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689. Detention at a DC is determined using the APPT TIME, DRIVER ARRIVAL AT WINDOW, and PAPERWORK AVAILABLE AT WINDOW times. The driver must arrive at the window by or within 10 mins of the APPT TIME for detention to be applicable. Freight will NOT be accepted by the receiver if the trailer has logos of company competitors; (Amazon, Target, Costco, etc), these will be refused and Watco is not responsible for charges incurred due to this.
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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:



WATCO

Watco Supply Chain Services LLC DBA Watco Logistics

3905 Elliot Ave.
Springdale, AR 72762

Phone: 479.717.6689
After Hours: 479.717.6689
Fax: 479.717.6660

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: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: Asta Mijad Date: _____

Trailer Control Record

Home

Report

204

TRAILER CONTROL RECORD: 1436381

DC#: DC 7014

94928	WSYH	21629470	07/14/2023 07:00	07/14/2023 07:35
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 5710	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: cat00ew	CURRENT SEAL#: 5710	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 28100452

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 1	DELIVERY COMMENTS: 713-205-1928
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RECEIVING DOCK

DOOR#: 204	ASSIGNED BY:	CLOSED BY:
	DRIVER	UNLOAD END
	ARRIVAL AT 07/14/2023 08:11	TIME:
	WINDOW:	
UNLOADER:	UNLOAD START	PAPERWORK
	TIME:	AVAILABLE AT
		WINDOW:

Gate

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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Cancel