

**Bill to:**

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

Invoice Date: 07/25/2023

Invoice #: 1128250

Terms: NET 30

Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		985 Progress Way, Chilton, WI, USA - 6100 Lindsey Road, Little Rock, AR 72206, USA			
			1	1700	1700

TOTAL
1700

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: 620-308-2080
After Hours: 620-308-2080
Fax:**Rate and Route Confirmation Load No: 1128250**

Branch:	Joplin	CARRIER	
Name:	Jamie Babetch	Name: ZIGI FREIGHT INC	
Phone:	620-308-2081	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD	Email: kim@royal3inc.com	
Pieces:	14 pcs.		
Weight:	44000 lbs.		
Commodity:	malt extract		
Cargo Value:	< 100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Brless Malt & Ingredients Company	Stop: 99	Consignee:	Producers Rice Mill Inc
Pick-Up No.: 115875	Address:	985 Progress Way	Del. No.: 0223547.VPP	Address:	6100 Lindsey Road
Hours/Appt.	City/St/Zip:	Chilton WI 53014	Hours/Appt.	City/St/Zip	Little Rock AR 72206
Date: 2023-07-24	Phone:	920-849-1326	Date: 2023-07-25	Phone:	870-659-0936
Time: 0800 1600	PO#:	Pieces = 14 Weight = 44000	Time: 1000 1100	PO#:	Pieces = 14 Weight = 44000
Notes:			Notes:		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1	1700.00
Address:	6850 W 63Rd Street	TOTAL			\$ 1700.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	Trailer must be washed, dry, odorless & clean before coming to the plant. We will reject any trailers that leak or have an odor. Load must be secured with locks or straps by the driver Carrier subject to minimum of \$50 per hour up to \$500 per day, with potential of extra overtime charges for employees who wait after hours for late pick-up or delivery. Daily check calls for carriers required by 9am EST and 1600 EST while in transit or subject to \$50 fine carrier must call immediately if BOLs are different than rate confirmations. Appointments are very strict, arriving late without notification may result in a fee from \$50-\$500 per appointment Any questions or clarification, please call or email if needed to michael.mercurio@watco.com or call 513-225-6929
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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:Attn: Accounting
P.O. Box 16920
Jonesboro, AR 72403



Watco Supply Chain Services LLC DBA Watco Logistics

3905 Elliot Ave.
Springdale, AR 72762

Phone: 620-308-2080
After Hours: 620-308-2080
Fax:

WATCO

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: _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**BOL #:** SO115875

RECEIVED, subject to the classifications & tariffs in effect on the date of issue of this Original Bill of Lading.

Date: 7/21/2023

Watco

Page: 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, 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.

SHIPPER (FROM)

BRIESS INDUSTRIES, INC.
DBA BRIESS MALT & INGREDIENTS CO.
985 Progress Way
CHILTON, WI 53014

PRO #:**CONSIGNEE (SHIP TO)**

C00842

PRODUCERS RICE MILL INC
6001 LINDSEY ROAD
LITTLE ROCK, AR 72206

Ship-to Phone: 501-319-6638
Main Phone: 870-674-2567

Customer PO# 0223547.VPP**BRIESS ORDER #** SO115875**Special Instructions**

TANKER ENDORSEMENT REQUIRED. DELIVERY APPOINTMENT REQUIRED 24 HOURS IN ADVANCE: CONTACT Eric Williams @ 870-659-0936 or Wayne White @ 870-659-8407. RECEIVING HOURS: 8AM - 3PM (MONDAY-FRIDAY).

SEND FREIGHT BILL TO: (If different than shipper above)

BRIESS INDUSTRIES, INC
625 S IRISH RD
CHILTON, WI 53014

Freight Charges
are:
PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse to 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.

CHRIS MADER

(Signature of Consignor)

NO. PKGS	UOM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	FOOD SAFE GRP	NET WEIGHT	*GROSS WEIGHT	CLASS	NMFC	SUB
14	EA		Maltoferm® Cr-45 Heated Tote 230303B LB 30000; 230325B LB 12000	II	42,000	43,330	65	73810.2	
14	EA		Standard Wood Pallet		0	700	125	150390.5	

FOOD SAFETY GROUPS

- I-The intended use of this product is for further processing into raw & finished food ingredients or foods. This product is not processed to control pathogenic bacteria, stones, wood or non-metallic foreign material of agricultural origin.
II-The intended use of this product is as an ingredient & may be used in finished food or beverage applications. The product has been processed to control hazards that would be of a food safety
III - The intended use of this product is for further processing into raw and finished food ingredients or foods. This product is not processed to control pathogenic bacteria.

PKGS: 14**Pallets: 14****Gross Weight: 44,030****TOTALS**

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer #: 305785

Requested Delivery: 7/26/2023

EMERGENCY RESPONSE

Seal No: 350950

CONTACT:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding per: _____

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp, not a part or bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per: _____

SHIPPER: BRIESS MALT & INGREDIENTS COMPANY

Received by: _____

Signature: CHRIS MADER

Name: _____

Shipper Phone # Fax # / Email: 920-849-7711

Carrier/Driver: _____

Receiving & Carrier Signatures

Date

10:40AM

7/25/23

TH