



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

Invoice Date: 09/11/2023
Invoice #: 1201630
Terms: NET 30
Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		1665 Old Columbia Rd, Dickson, TN 37055, USA - 345 University Avenue, Westwood, MA 02090, USA			
			1	2800	2800

TOTAL
2800

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: 479-717-6698
After Hours: 479-717-6698
Fax: 479.717.6660

Rate and Route Confirmation Load No: 1201630

Branch:	Springdale 1 Non WM	CARRIER	
Name:	Anita Van Rooyen	Name: RIKI TRANSPORTATION INC.	
Phone:		Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van, Air-Ride / Size = 53 / Trailer# = LIVE LOAD	Email: sean@rtbrz.com	
Pieces:	0 pcs.		
Weight:	39708 lbs.		
Dimensions:	(HxLxW)		
Commodity:	Quartz Slab		
Cargo Value:	100000		

Customer Pick-Up and Reference		Consignee Delivery and Reference	
Pick-Up: 1	Shipper: Dickson Quartz PDC	Stop: 99	Consignee: STN Boston, MA
Pick-Up No.: 2002363011	Address: 1665 Old Columbia Rd	Del. No.: 2002363011	Address: 345 UNIVERSITY AVE
Hours/Appt.	City/St/Zip: DICKSON TN 37055	Hours/Appt.	City/St/Zip: WESTWOOD MA 02090
Date: 2023-09-08	Phone:	Date: 2023-09-11	Phone: 781-471-2095
Time: 1500 1500	PO#: Pieces = 0 Weight = 39708	Time: 0900 0900	PO#: Pieces = 0 Weight = 39708
Notes:	2002363011	Notes:	2002363011

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate
DBA:	BRZ	Line Haul	Flat	1	2800.00
Address:	8225 Leclair Ave	TOTAL			\$ 2800.00
City:	Burbank				
State:	IL				
Zip:	60459				

Notes:	
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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
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: Austin Ostojic Date: _____

INTEPLAST ENGINEERED FILMS
5 OTIS ST.
WESTBOROUGH, MA 01581

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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 understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 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 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.

B/L No. 3900129

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 9/11/23
CARRIER NAME		TRAILER NUMBER	Pro#/Waybill# 3900129
FREIGHT COLLECT"OR"3RD-PTY ACT# IN BELOW			
SOLD TO: BAXTER HEALTHCARE CORP.		CONSIGNED TO: BAXTER HEALTHCARE CORPORATION	
ACCOUNTS PAYABLE P.O. BOX 1390 MARION, NC 28752		U S HIGHWAY 221 65 PITTS STATION ROAD MARION, NC 28752	
TEL: (828) 756-6654		TEL: (828) 756-6654	


SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
, UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	OP 4999433	M390035-001		LB 23,040	22,533	22,533
	Product Code:HHIDCLT0004		Blend Code: 7194.3			
	Prod Desc: 9.00" x 4.50 MIL TNT					
2	OP 4999433	M390035-002		LB 2,560	2,682	2,682
	Product Code:HHIDCLT0003		Blend Code: 7194.3			
	Prod Desc: 9.50" x 4.50 MIL TNT					

Special B/L Note: .

Ship to Gross Weight: 26215.00,Pallet: 20.00
Total Truck Gross weight=26215.00 LBS (11891.12 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions 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 	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.	CONSIGNEE
	Per _____			