

**Bill to:**

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

Invoice Date: 01/11/2024

Invoice #: 1259449

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1500 Donald Street, Green Bay, WI, USA - 1355 Nicholas Road, Dayton, OH, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

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**621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479-347-7201

After Hours: 865-696-6616

Fax:

Rate and Route Confirmation Load No: 1259449

Branch:	Smyrna GA	CARRIER	
Name:	John Lorenz	Name: ZIGI FREIGHT INC	
Phone:	479-347-7207	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	1 pcs.		
Weight:	20000 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Leicht Warehouse	Stop: 99	Consignee:	Crown Packaging
Pick-Up No.: 71565073	Address:	1500 Donald Street	Del. No.:	Address:	1355 Nicholas Road
Hours/Appt.	City/St/Zip:	Green Bay WI 54303	Hours/Appt.	City/St/Zip	DAYTON OH 45417
Date: 2024-01-10	Phone:	920-497-6254	Date: 2024-01-11	Phone:	
Time: 1100 1500	PO#: 316738	Pieces = 1 Weight = 20000	Time: 0700 1200	PO#: 316738	Pieces = 1 Weight = 20000
	4,710089600			4,710089600	
	2			2	
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1	1800.00	1800.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1800.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	*** All Stops Must Go In Order*** If Rate confirmation and BOL stop order do not match please contact us. *** Must scan in all BOL sheets given at the shipper including the Driver Copy***
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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:_____ Date:_____

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and its intended solely for filing or record

RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original 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 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 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 Official, Southern, Western and Illinois Freight Classifications 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 they are familiar with all the terms and conditions of the said bill of lading 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 themselves and their assigns.



BILLERUD

**THIS NUMBER MUST BE SHOWN
ON FREIGHT BILL FOR
SHIPMENT TO BE MADE**

0071565073

Shipped Date 1/10/2024 5:32 PM		Carrier / Vehicle ID CUSTOMER PICK UP 94945		STCC 2621345	Page 1 of 1
Seals		Route:		SEND FREIGHT BILL TO:	
Manufacture Billerud Escanaba LLC ESCANABA, MI 49829		Ship From BILLERUD U.S. PROD HOLDING LLC 1500 DONALD ST GREEN BAY, WI 54304		BILLERUD U.S. PROD HOLDING LLC PO BOX 8811 MIAMISBURG, OH 45343	
Stop 1 Of 1	Kodak 3000 Research Blvd Dayton, OH 45420-4003			Notes: See Manifest for Additional Instructions	
Order / Item	Units / Pkgs	Weight lb/(kg)	Product	Customer PO	Freight
0003167384 / 2	15 15	19,830 / (8,994.7) Article ID: 0000393798	STERLING® POINTS SOFT-GLOSS EX Stencil:	7100896002	PPD
				Del #:	85288508 - 10

Load Totals:		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.
Units/Pkgs	15 / 15		
Gross	19,830		
Tare	196		
		Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.	(Signature of Consignor) 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." + "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 of bill of lading approved by the Interstate Commerce Commission.

SHIPPER Traffic Manager
PER BILLERUD AMERICAS CORPORATION
PERMANENT POST OFFICE ADDRESS OF SHIPPER

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

AGENT PER CUSTOMER PICK UP



BILLERUD

BILLERUD U.S. PROD HOLDING LLC
1500 DONALD ST
GREEN BAY, WI 54304

BILLERUD AMERICAS CORPORATION SHIPPING MANIFEST

Ship Date: 1/10/2024
Ship Time: 05:32 PM
Stop: 1
Order for Stop: 1

Shipped From: LEI SLOC

Customer Order #	Order Date	Order / Item	Freight	Load No.	Vehicle ID	Seals
7100896002	12/20/2023	0003167384 / 2	PPD	0071565073 85288508 10	94945	
SOLD TO EASTMAN KODAK CO INC 1600 Lexington Ave ROCHESTER, NY 14615-0399		SHIP TO KODAK 3000 Research Blvd Dayton, OH 45420-4003		CARRIER: CUSTOMER PICK UP MODE: CUSTOMER PICK-UP ROUTE: Stencil		
Basis Weight / Grade / Article 12.0000 STERLING® POINTS SOFT-GLOSS EX 0000393798		Width in/(cm) 21.00 / (53.3)	Diameter in/(cm) 50.00 / (127.0)	Core NOTCHED	Order Weight lb/(kg) 20,000 / (9,071.8)	Order Lineal Length ft/(m) 202,965 / (61,864)

Unit ID * multi pkg lead roll	Rolls/Pkgs	Gross Wgt lb/(kg)	Lineal Feet ft/(m)	Tare Wgt lbs	MSF
313M12021A	1	1,331 / (603.7)	13,201 / (4,024)	13	23.10
313M12021B	1	1,340 / (607.8)	13,201 / (4,024)	13	23.10
313M12022A	1	1,332 / (604.2)	13,192 / (4,021)	13	23.09
313M12022B	1	1,343 / (609.2)	13,192 / (4,021)	13	23.09
313M12022C	1	1,345 / (610.1)	13,192 / (4,021)	13	23.09
313M12023A	1	1,333 / (604.6)	13,171 / (4,015)	13	23.05
313M12023B	1	1,345 / (610.1)	13,171 / (4,015)	13	23.05
313M12023C	1	1,346 / (610.5)	13,171 / (4,015)	13	23.05
313M12024B	1	1,295 / (587.4)	12,702 / (3,872)	13	22.23
313M1202AD	1	1,353 / (613.7)	13,388 / (4,081)	14	23.43
313M12051B	1	1,273 / (577.4)	12,466 / (3,800)	13	21.82
313M12052B	1	1,272 / (577.0)	12,443 / (3,793)	13	21.78
313M12053B	1	1,340 / (607.8)	13,065 / (3,982)	13	22.86
313M1205AA	1	1,323 / (600.1)	13,000 / (3,962)	13	22.75
313M1205BA	1	1,259 / (571.1)	12,331 / (3,758)	13	21.58
Total Rolls	15	19,830 / (8,994.7)	194,886 / (59,401)	196	341.05
 Packages	15				

ACTUAL

This shipment was loaded to prevent damage. If the contents are received damaged, we apologize for any inconvenience created. To ensure timely response and settlement, claims should be filed through Billerud's Easy Claim® process @ <https://www.billerud.com/about-us/terms-and-conditions>

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original 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 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 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 Official, Southern, Western and Illinois Freight Classifications 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 they are familiar with all the terms and conditions of the said bill of lading 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 themselves and their assigns.



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Stop 1 Of 1	Kodak 3000 Research Blvd Dayton, OH 45420-4003		Notes: See Manifest for Additional Instructions		
Order / Item	Units /Pkgs	Weight lb/(kg)	Product	Customer PO	Freight
0003167384 / 2	15	19,830 / (8,994.7)	STERLING® POINTS SOFT-GLOSS EX	7100896002	PPD
	15	Article ID: 0000393798	Stencil:	Del#: 85288508	10

Load Totals:		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without release of the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Units/Pkgs	15 / 15			<i>John Staup</i> SLIC (Signature of Consignor)	
Gross	19,830				
Tare	196				
		Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.		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." + "The more 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 of bill of lading approved by the Interstate Commerce Commission.	

SHIPPER Traffic Manager

PER BILLERUD AMERICAS CORPORATION

PERMANENT POST OFFICE ADDRESS OF SHIPPER.

1500 DONALD ST, GREEN BAY, WI 54304

ACTUAL

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AGENT PER CUSTOMER PICK UP

(Signature and Date)

J. STAUP

1.11.24



BILLERUD

BILLERUD U.S. PROD HOLDING LLC
1500 DONALD ST
GREEN BAY, WI 54304

BILLERUD AMERICAS CORPORATION SHIPPING MANIFEST

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