

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: 1262227

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		4624 Clover Haven Street, Dallas, TX, USA - 14472 Gold Coast Rd, Omaha, NE, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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.

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**Watco Supply Chain Services LLC DBA Watco Logistics**621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479.717.6689

After Hours: 479.717.6689

Fax: 479.717.6660

Rate and Route Confirmation Load No: 1262227

Branch:	Springdale 2 WM	CARRIER	
Name:	Kyle Moore	Name: ZIGI FREIGHT INC	
Phone:		Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = H03258		
Pieces:	9 pcs.		
Weight:	35000 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Fixtures		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	HAYES COMPANY LLC	Stop: 99	Consignee:	Walmart RREW - Omaha Nebraska
Pick-Up No.: 874942130	Address:	4624 CLOVER HAVEN ST	Del. No.: 874942130	Address:	14472 Gold Coast Rd
<u>Hours/Appt.</u>	City/St/Zip:	DALLAS TX 75227	<u>Hours/Appt.</u>	City/St/Zip	OMAHA NE 68138
Date: 2024-01-15	Phone:		Date: 2024-01-16	Phone:	402-980-1144
Time: 1300 1300	PO#: 6XCLH	Pieces = 9 Weight = 35000 DPP34	Time: 0900 0930	PO#: 6XCLH	Pieces = 9 Weight = 35000 DPP34
Notes:			Notes:		
5am-10pm Tuesday through Friday			180 East/West, Exit 440 for Highway 50, turn left/right heading south, turn right on Gold Coast Rd. Warehouse One/Two will immediately be on the right, turn in between them we are the warehouse on the left.		
5am-4pm Saturday through Monday					

Carrier Details & Revenue

Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1	1200.00	1200.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1200.00
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.

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WATCO

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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: Donna Kolaric Date: _____

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Pick-Up No.: 874942130	Address:	4624 CLOVER HAVEN ST			Nebraska
<u>Hours/Appt.</u>	City/St/Zip:	DALLAS TX 75227	Del. No.: 874942130	Address:	14472 Gold Coast Rd
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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: Donna Kolaric Date: _____

LOAD #: 874942130



Bill of Lading

#5

(Driver Copy)

Ship From

**HAYES**
COMPANYWalmart Warehouse
#9888
4624 Clover Haven St
Dallas, TX 75227
USAFreight Charge
Terms:

Bill to 3rd Party

Walmart Inc. c/o US Bank/Syncada
PO Box 3001
Naperville IL 60566COD \$ _____ Customer Check Acceptable
Amount (Yes/No)
Terms (Collect) (Prepaid)**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 u.s.c. -14706(c)(1) (A)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigned.

Store Delivery Date

☐ By Shipper ☐ By Driver ☐ By Driver/Plts said to contain ☐ By Driver/Pieces

Ship To:

BOL #

2016000093784

Walmart Warehouse #10656 (PHONE 402-980-1144)
14544 Gold Coast Rd
Suite 480 Whse 2
Omaha, NE 68138

Cust Load # 874942130

Hayes Co. Load # 10656-RREW-01152024-K6

SCAC: WSYH

Trl #: H03258

Seal #: 5011375

Data:

Appointment 1/15/24 5:00:00 AM
Date/Time: _____
Loading Complete: 1/15/24 1:18:23 PM
Driver Check In: 1/15/24 12:36:47 PM
Driver Released: 1/15/24 1:34:12 PM
Driver's Initials: JN/YOU

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

CARRIER INFORMATION

Handling Units	HM	Weight
22		8954
Store Fixtures - NMFC 57410		

Shipper Signature:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT. The carrier shall not make delivery of this shipment w/o payment of freight and all other lawful charges.

Carrier Signature:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response info. Was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.