

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 01/17/2024 Invoice #: 1261830 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		6650 WEST 68TH STREET BEDFORD PARK IL 60638 - 2900 W TRUMAN BLVD JEFFERSON CITY MO 65109			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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 <u>ONLY</u> 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: 224-241-8084

 After Hours: 224-241-8084

 Fax:

	Rate and Route Confirmation Load No: 1261830								
Branch:	Agent 26 - Algonquin IL	CARRIER							
Name:	Brett Lipnisky	Name: RIKI TRANSPORTATION INC.							
Phone:	630-617-1263	Phone: 7083035150							
Assigned To:		Fax:							
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD								
Pieces:	24 pcs.								
Weight:	25320 lbs.								
Dimensions:	48x48x40 in (LxWxH)								
Commodity:	NON HAZ NON STACK CLEANING								
	COMPOUNDS								
Cargo Value:	100000								

Cus	tomer Pick-Up a	and Reference	Consignee Delivery and Reference			
Pick-Up: 1	Shipper:	TRI-K C/O RIDER	Stop: 99	Consignee:	UNILEVER/ JEFFERSON CITY	
Pick-Up No.: 72262	Address:	6650 WEST 68TH STREET	Del. No.:	Address:	2900 W TRUMAN BLVD	
Hours/Appt.	City/St/Zip:	BEDFORD PARK IL 60638	Hours/Appt.	City/St/Zip	JEFFERSON CITY MO 65109	
Date: 2024-01-16	Phone:	7084969007	Date: 2024-01-16	Phone:	573-893-3040	
Time: 1300 1600	PO#: 4505551868 PT1	Pieces = 24 Weight = 25320	Time: 2000 2359	PO#: 4505551868 PT1	Pieces = 24 Weight = 25320	
Notes:			Notes:			

	Carrier Details & Revenue									
	Carrier Details	Carrier Revenue								
Name:	RIKI TRANSPORTATION INC.	Item	Туре	Quantity	Rate	Amount				
DBA:	BRZ	Line Haul	Flat	1	1900.00	1900.00				
Address:	8225 Leclaire Ave	TOTAL				\$ 1900.00				
City:	Burbank									
State:	IL									
Zip:	60459									
Notes:										
SHEET BE Detention: (from BROK agreed to ir accessorial	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.									
Attn: Accou P.O. Box 16 Jonesboro, 870-336-17 or Email: so	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									
		Tractor #: ເ <u>ເເເ</u>								

SUPPLEMENT TO THE BILL OF LADING Page 2

Bill of Lading Number: ____ CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER **# PKGS** WEIGHT PALLET/SLIP Y or N ADDITIONAL SHIPPER INFO 73492 16 Y OT 234002200009 73492 39 Y OT 234002200010 73492 44 Y OT 234002200011 73492 3 OT 234002200012 Y 73492 8 Y LOT 234002200013 PAGE SUBTOTAL CARRIER INFORMATION LTL ONLY HANDLING UNIT COMMODITY DESCRIPTION PACKAGE NMFC # CLASS mmodilies requiring special or additional care or attention in handling or stowing must. be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC Item 360 QTY TYPE QTY TYPE H.M. WEIGHT (X) PAGE SUBTOTAL

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SHIPPER	SIGNAT	URE / D	ATE	Trailer Lo	aded:	Freight Coun	ed:	CARRIER SIGNATU	RE / PICKUP	DATE
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Name: Watco Address: P.C		16920									
City/State/Zip			AR 72403			Fre	eight Char	ge Terms: (freight ci	harges are prepaid harked otherwise)	000/	
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2262			60		Y		LOT 2340	02200025	No.	1000	
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SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number:									
CUSTOMER ORDER NUMBER	CUSTO # PKGS	MER ORD	ER INFORM	ATION					
	# PAGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO					
73492	16		Y	LOT 234002200009					
73492	39		Y	LOT 234002200010					
73492	44		Y	LOT 234002200011					
73492	3		Y	LOT 234002200012					
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125-13	CARRIER INFORMATION											
HANDL	ING UNIT	GUNIT PACKAGE		PACKAGE		PACKAGE				COMMODITY DESCRIPTION	LTL ON	ILY
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