



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

Invoice Date: 01/19/2024
Invoice #: 1259997
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1004 Industrial Drive, Owensville, MO, USA - 36 Industry Drive, Eighty Four, PA, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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: 479.717.6689

After Hours: 479.717.6689

Fax: 479.717.6660

Rate and Route Confirmation Load No: 1259997

Branch:	Springdale 2 WM	CARRIER	
Name:	Derek Batterton	Name: RIKI TRANSPORTATION INC.	
Phone:	479-717-6673	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = PTLZ244777		
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:	Jahabow Fixtures	Stop: 99	Consignee:	REGIONAL REAL ESTATE WAREHOUSE
Pick-Up No.: 874668062	Address:	1004 Industrial Dr	Del. No.: 874668062	Address:	36 INDUSTRY DR
<u>Hours/Appt.</u>	City/St/Zip:	Owensville MO 65066	<u>Hours/Appt.</u>	City/St/Zip	EIGHTY FOUR PA 15330
Date: 2024-01-18	Phone:	573-437-4151	Date: 2024-01-19	Phone:	717-579-1571
Time: 0800 1500	PO#:	G7CDH Pieces = 9 Weight = 35000 LVJL4	Time: 1100 1100	PO#:	G7CDH Pieces = 9 Weight = 35000 LVJL4
Notes: Commodity is jewelry display cases either fcfs 0700 to 1400 or by appt when busy 5000-10000 lbs normal weight			Notes: Sunday-Thursday		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate Amount
DBA:	BRZ	Line Haul	Flat	1	2150.00 2150.00
Address:	8225 Leclair Ave	TOTAL			\$ 2150.00
City:	Burbank				
State:	IL				
Zip:	60459				

Notes:	<p>Masks will be required in order to be loaded/unloaded.</p> <p>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.</p> <p>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</p> <p>ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689.</p> <p>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.</p> <p>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.</p>
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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



WATCO

accessorial.

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

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:_____

Bill of Lading Report

pfi:InStore
EBS Johnson, Bates, Everett

1/11/2024 7:58:09 AM

DO/BOL: 107759
Pro Number: 874668062
Carrier: WATCO
Vehicle Number:
Route: 874668062
Trailer #: 244777

Date: 1/11/2024
Contact Number:
Carrier Number: WSYH
Shipping Point:
Delivery Terms:
Seal #: A 1219984

Third Party Freight Charges Invoicee WALMART C/O US BANK FREIGHT PAYMENT SERVICE P.O. BOX : 3001 NAPERVILLE IL 60566		Consignor: JAHABOW PFI InStore 1004 Industrial Drive Owensville MO 65066 U.S.A.	
Special Instructions STORE 2696 LOCKS 1/5		Consignee Customer #: 293830 Customer PO #: 38716413 PITTSBURG RREW 10616 36 INDUSTRY DR EIGHTY FOUR PA 15330-2926 U.S.A. Order #: 143748 Order Ref: 0078742025735 Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Collect: Third Party	

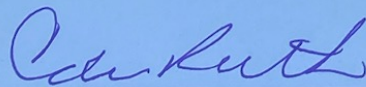
Line	SO#	LN #	H.M.	Pkg	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1				9	PLT	JEWELRY LAYOUT (LEFT)	57410	0.00	

Order Contact: PIPX0CLNT900 IDOC COMMUNICATIO

Phone:

# Packages: 9 Total Weight: 6,000.00 LB Declared Value: 13,478.10 USD	COD Amt: 0.00 Fee Terms: Collect: Prepaid: Customer Check Acceptable:
Carrier: WATCO Contact: Date: 1/16/2024	Carrier: Signature: Date: / /

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



Signature & Date Of Consignor:

Trailer Loaded By

____ Shipper
____ Driver

Freight Counted By

____ Shipper
____ Driver/Pallets
____ Driver/Pieces

JAHABOW

thicks

Bill of Lading Report

pfi:InStore
PFI InStore BUTLER EXACTO

1/11/2024 7:58:09 AM

DO/BOL: 107759
Pro Number: 874668062
Carrier: WATCO
Vehicle Number:
Route: 874668062
Trailer #: 244777

Date: 1/11/2024
Contact Number:
Carrier Number: WSYH
Shipping Point:
Delivery Terms:
Seal #: A 1219984

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Eden Ruth

Signature & Date Of Consignor:

Trailer Loaded By

Shipper

Driver

Freight Counted By

Shipper

Driver/Pallets

Driver/Pieces

JAHABOW

thicks

Mark Mox

1-19-24
09:55 am