

**Bill to:**

L Watkins &amp; Associates INC

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,  
,

Invoice Date: 02/08/2024

Invoice #: 0110839

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		375 NORTH BELVEDERE DRIVE, GALLATIN, TN 37066 - 7951 OCEANO AVE SUITE B, JESSUP, MD 20794			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**



## **Rate Confirmation Agreement for L Watkins & Associates, Inc**

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 10 am CST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **L Watkins & Associates, Inc**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Jessica Neely at 903-771-4448 or Heather Davis at 903-771-4447 or email [Brokerage@WatkinsTrans.com](mailto:Brokerage@WatkinsTrans.com)** within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **L Watkins & Associates, Inc**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

### **30 Day Terms: Return with required documents to [Billing@WatkinsTrans.com](mailto:Billing@WatkinsTrans.com)**

- **Required Documentation: Signed rate confirmation, original or copy of Bill of Lading and Carrier Invoice.**

**L Watkins & Associates, Inc  
P.O. Box 1976  
Sherman, TX 75091**



## Load Confirmation

<b>Carrier:</b>	ROYAL 3 INC Chicago IL 60638	<b>Contact:</b>	Samm Stanojevic
<b>Date:</b>	02/06/2024	<b>Phone:</b>	630-485-7370 x111
		<b>Fax:</b>	630-485-6980
<b>Order</b>	<b>Order:</b> 0110839 <b>Miles:</b> 665.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b> BUILDING PRODUCTS <b>Weight:</b> 40000.0 <b>Trailer:</b> Van or Reefer <b>Reference:</b>	
<b>PU 1</b>	<b>Name:</b> SIMPSON STRONG TIE <b>Address:</b> 375 NORTH BELVEDERE DRIVE GALLATIN TN 37066 <b>Phone:</b>	<b>Date:</b> 02/07/2024 07:00AM 02/07/2024 03:00PM <b>Contact:</b> SHIPPING <b>Driver Load:</b> No driver loading or unload	
<b>SO 2</b>	<b>Name:</b> SIMPSON STRONG TIE-MD <b>Address:</b> 7951 OCEANO AVE SUITE B JESSUP MD 20794 <b>Phone:</b> 301-490-6832	<b>Date:</b> 02/08/2024 08:00AM 02/08/2024 10:00AM <b>Contact:</b> RECEIVING <b>Driver Load:</b> No driver loading or unload	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00	
	<b>Total Carrier Pay:</b>	\$1,700.00	

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

SIMPSON STRONG TIE - YOU MUST PICK BY 4PM

SIMPSON STRONG TIE - PLEASE BE ADVISED CAN LOAD VAN OR REEFER..THIS IS A DRY LOAD.

SIMPSON STRONG TIE - CARRIER MUST PROVIDE DRIVER NAME, TRUCK, AND TRAILER NUMBER WHEN ACCEPTING RATE CONFIRMATION. WHEN LOADED PROVIDE IN AND OUT TIMES ALONG WITH COPY OF THE BILL OF LADING VIA EMAIL. IF YOU HAVE TRACKING OPTIONS, PLEASE PROVIDE THIS LINK TO YOUR BROKERS DISPATCH EMAIL.

Please Sign: *Samm Stanojevic*

**Driver Name:** CARL  
**Driver Cell:** 8585851590  
**Driver Email:**  
**Tractor #:** 749  
**Trailer #:** PTLZ242141

(X) Accept

() Decline

**Attention:** HEATHER DAVIS  
hdavis@lwatkins.net





# SIMPSON

## Strong-Tie

SST Gallatin  
375 N. BELVEDERE DRIVE  
GALLATIN TN 37066

Simpson Strong-Tie Co., Inc.  
7951 OCEANO AVENUE  
SUITE B  
JESSUP, MD 20794, USA  
301-490-6831

Bill of Lading Number: 1486130

Carrier Name: WWAT - L. WATKINS &amp; ASSOC

Trailer Number:

Seal Number(s): 2898447

Pro Number: 1430-020724



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party \_\_\_\_\_

Customer PO(s):

Delivery Number(s):  
87032778,87032869,87033154,87033287,87034462,87035843,87035894,87035895,87035900,87035903,87035953,87035978,87035991,87036003,87036015,87036026,87036028,87036063,87036153,87036251,87036258,87036293,87036297,87036353,87036366

**SPECIAL INSTRUCTIONS:**

HANDLING		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	LTL ONLY		WT (LBS) (hazmat)	WT (LBS)
QTY	TYPE			NMFC#	CLASS		
30	PLT		Containing: 11121 EA, 325 KAR, 920 PAK 920 PAK				
							101
			Nails, Steel, NOI	105840	50		29,855
			Bolts/nuts/screws NOI SS	93483	60		10,038
			Plastic/Rubber Artcl 15-22.5/cuf	156600.9	70		1

30 TOTAL NUMBER PACKAGES

TOTAL WEIGHT

39.995

COD Amount: \$	
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Fee Terms: Collect: ☒ Prepaid: ☐

Customer check acceptable: ☐


Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A)and(B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information 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.



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Received in good order, except as noted.  
*Paul Modico 2/17/24*