

Bill to:

L Watkins & Associates INC

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- , ,

Invoice Date: 03/01/2024 Invoice #: 0111047 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		2600 INTERNATIONAL STREET, COLUMBUS, OH 43228 - 4485 PREMIER DRIVE SUITE 101, HIGH POINT, NC 27265			
			1	\$1,150.00	\$1,150.00

TOTAL \$1,150.00

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



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 <u>Brokerage@WatkinsTrans.com</u> 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 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



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Load Confirmation

Carrier: Date:	BRZ BURE 02/29/		IL	60459			Contact: Phone: Fax:		OHN 08-852-5530
Order	Orde Miles Tem BOL	s: 391.0 p:					Commodity Weight: Trailer: Reference:	4	UILDING PRODUCTS 0000.0 an or Reefer
	PU 1	Name: Address:	2600	SON STRO NTERNAT MBUS	ΓΙΟΝΑ	IE L STREET H 43228	Date: Contact	:	02/29/2024 06:00AM 02/29/2024 03:00PM SHIPPING
		Phone: Reference	number	:	P8	0111047	Driver L	oad:	No driver loading or unload
	SO 2	Name: Address:	4485 I	SON STRO PREMIER POINT	DRIVE	E SUITE 101 2 27265	Date: Contact		03/01/2024 08:00AM 03/01/2024 08:00AM RECEIVING
		Phone:					Driver L		
Payment		Carrier Fre	eight Pa	ıy:		\$1,150.00			
		Total Carri	ier Pay	:		\$1,150.00			

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

SIMPSON STRONG TIE - MUST DELIVER ON TIME OR BE FINED \$100.00 LATE DELIVERY FEE SIMPSON STRONG TIE - CARRIER MUST PROVIDE IN AND OUT TIMES UPON DELIVERY VIA EMAIL.

Please Sign:	John D		Driver Name:	Revenet	
-			Driver Cell:	7863899288	
(X) Accept			Driver Email:		
(/) //00000			Tractor #:	826	MPOWERED BY
() Decline			Trailer #:	251824	
	Attention:	HEATHER DAVIS			
		hdavis@lwatkins.net			

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02/29/2	024		BILL OF LA	Bill of Lading Nu	mber:	150998	the second s			
SIMP	SON	0000	Columbus INTERNATIONAL ST. JMBUS OH 43228	Carrier Name: WWAT - L. WATKINS & ASSOC Trailer Number: Seal Number(s): 10857914						
SHIP TO Simpson Strong-Tie Co., Inc. 4485 PREMIER DR #101 High Point HIGH POINT, NC 27265-8336, USA 336-841-1338			R #101	Pro Number: 0111047						
				unless marked o Prepaid	therwise)		3rd Part			
				Customer PO(s)						
PECIAL INSTRUCTIONS:				Delivery Number(s): 87116360,87117508,87117582,87118910,87119201,87119 ,87119220						
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	NG UNIT		CARRIER INFO	ON	LTL C					
QTY	TYPE	H.M	COMMODITY DESCRIPTIO COMMODITY DESCRIPTIO Commodities requiring special or additional care or attention in h so marked and packaged as to ensure safe transportationwith or See Section 2(e) of NMFC Item 350	andling or slowing must be dinary care.	NMFC#	CLASS	WT (LBS) (hazmat)	WT (LB		
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			Joist Hangers, Steel, NOI		105520	50		40,		
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					Collec mer check	accepta		I: []		
Note RECE upon i	Liability L IVED, subje in writing be	imitat ect to ir tween	tion for loss or damage in this shipment may b dividually determined rates or contracts that have been a the carrier and shipper.	e applicable. See 49 greed The carrier shall no freight and all othe	U.S.C14 o make delive r lawful charg	4706(c)(ary of this s les	1)(A)and(B). hipment withou	it payment		
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02/29/2024 BILL OF LAI SHIP FROM SIMPSON SST Columbus 2600 INTERNATIONAL ST.					123		
SST Columbus	DING			Page 1	of 1		
SIMPSON SST Columbus	Bill of Lading No	umber:	15099	85			
Strong Tie	Carrier Name: Trailer Number: Seal Number(s)			TKINS & AS	SSOC		
SHIP TO							
Simpson Strong-Tie Co., Inc. 4485 PREMIER DR #101 High Point HIGH POINT, NC 27265-8336, USA	Pro Number: 0111047						
336-841-1338	Freight Charge unless marked of	therwise)					
PECIAL INSTRUCTIONS:	Prepaid		·^_	3rd Part	.y		
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ANDLING UNIT QTY TYPE H.Ms or marked and packaged as to ensure safe transportation in hance See Section 2(e) of NMFC item 350	lling or slowing must be ary care.	NMFC#	CLASS	WT (LBS) (hazmat)	WT (LBS		
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