

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 1279056

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2601 E Willow St, Scottsboro AL 35768 - 5424 ALBERT S WHITE DR, Whitestown IN 46075			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:

Rate and Route Confirmation Load No: 1279056

Branch:	Springdale 2 WM Fixtures	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# = W94942		
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:	LOZIER STORE FIXTURE PLANT 2	Stop: 99	Consignee:	Walmart RFC 2
Pick-Up No.: 87706711	Address:	2601 E Willow St	Del. No.: 877067118	Address:	5424 ALBERT S WHITE DR
8/SB-240311-003-A			<u>Hours/Appt.</u>	City/St/Zip	Whitestown IN 46075
<u>Hours/Appt.</u>	City/St/Zip:	SCOTTSBORO AL 35768	Date: 2024-03-12	Phone:	
Date: 2024-03-11	Phone:	256.259.6100	Time: 0800 0800	PO#: 6XCLH	Pieces = 9 Weight = 35000
Time: 0001 2355	PO#: 6XCLH	Pieces = 9 Weight = 35000		4D1Q4	
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1	1300.00	1300.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1300.00
City:	Chicago					
State:	IL					
Zip:	60638					

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> <p>Shipper Site Note:</p> <p>Consignee Site Note:</p>
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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:

53 FT- 102 AIR RIDE VANS, SWING DOORS REQUIRED 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. DAILY CHECK CALLS REQUIRED, ARRIVAL AND DEPARTURE TIMES MUST BE MADE TO 479-717-6689. ALL ISSUES THAT MAY IMPACT ON TIME PICK-UP AND DELIVERY MUST BE COMMUNICATED TO YOUR WATCO DISPATCHER.

Accessorials must be submitted to Watco within 24 hours of time of occurrence with BOL/POD. ANY OS&D MUST BE REPORTED WITHIN 24 HOURS.

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.

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

Date: 03/11/2024

Bill of Lading Number: 06919517681020005



SHIP FROM

Name: Lozier Corporation
 Address: 401 Taylor Street
 City/State/Zip/Country: Scottsboro/AL/35768/US
 SID#:

FOB: ☐

SHIP TO

Name: Walmart Consolidator Whse
 Address: 5424 ALBERT S WHITE DR
 City/State/Zip/Country: Whitestown/IN/46075-9823/US
 CID#:

Location: 10805

FOB: ☐

THIRD-PARTY FREIGHT CHARGES BILL TO

Name: Walmart c/o US Bank Freight Payment Svc
 Address: PO Box 3001
 City/State/Zip/Country: Naperville/IL/60566-7001/US

Carrier Name: Watco Supply Chain Services
 Trailer number: W94942
 Seal number(s): 544

SCAC: WSYH
 Pro number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party X

Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Load Number: 877067118
 2024/03/12 08:00:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
38543872	14	23505 LB	Y N	392 LOOSE PCS; 9900072820/- None-
			Y N	
			Y N	
			Y N	
GRAND TOTAL	14	23505 LB		Trip Name: SB-240311-003-A

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
2	plt	2	ctn	632 LB N 193820-2 Fiberboard, Hardboard or Pulpboard, NOI, solid, including Ceiling Tile or Panels	193820-55-2
16	plt	12	ctn	23633 LB N 193820-1 Fiberboard, Hardboard or Pulpboard, NOI, solid, including Ceiling Tile or Panels	193820-70-1
18	plt	14	ctn	24265 LB GRAND TOTAL	

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

COD Amount: \$

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. B 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

(Signature)

(Date)

Trailer Loaded:
 By Shipper
 By Driver
 Freight Counted:

By Shipper
 By Driver / pallets
 said to contain
 By Driver/Pieces

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

(Signature)

(Date)

Bill of Lading

Date: 03/11/2024

SHIP FROM

Name: **Lozier Corporation**
 Address: 401 Taylor Street
 City/State/Zip/Country: Scottsboro/AL/35768/US
 SID#: ☐ FOB: ☐

SHIP TO

Name: **Walmart Consolidator Whise**
 Address: 5424 ALBERT'S WHITE DR
 City/State/Zip/Country: Whitestown/IN/46075-9823/US
 CIO#: ☐ FOB: ☐

THIRD-PARTY FREIGHT CHARGES BILL TO

Name: **Walmart c/o US Bank Freight Payment Svc**
 Address: PO Box 3001
 City/State/Zip/Country: Naperville/IL/60566-7001/US

Special Instructions:
 Load Number: 877067118
 2024/03/12 08:00:00

Bill of Lading Number: 0691951768 020005

Carrier Name: **Watco Supply Chain Services**
 Trailer number: W94942
 Sea number(s): 544

SCAC: WSYH
 Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party X
 Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO.	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
38543872	14	23505 LB	<input checked="" type="radio"/> N	392 LOOSE PCS; 9900072820/-	None-
			<input type="radio"/> Y		
			<input type="radio"/> Y		
			<input type="radio"/> Y		
GRAND TOTAL	14	23505 LB			Trip Name: SB-240311-003-A

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE	Carrier's description of goods and services, including any special handling instructions, must be marked and packaged as to ensure safe transportation with ordinary care. See Section 26 of NMFC Item 360	
2	pl	2	ctn	193820-2 Floorboard; Hardboard or Pulpboard; NOI, solid, including Ceiling Tile or Panels	193820-55-2
16	pl	12	ctn	193820-2 Floorboard; Hardboard or Pulpboard; NOI, solid, including Ceiling Tile or Panels	193820-70-1
18	pl	14	ctn	GRAND TOTAL	

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 extending

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

RECEIVED BY SHIPPER: **See Bill of Lading 3/12/24 DUG**

SHIPPER SIGNATURE / DATE: **See Bill of Lading 3/12/24 DUG**

SHIPPER'S CERTIFICATE: I hereby certify that the goods described, packaged, marked and labeled, and are properly classified, for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER'S SIGNATURE: **See Bill of Lading 3/12/24 DUG**

SHIPPER'S SIGNATURE / PICKUP DATE: **See Bill of Lading 3/12/24 DUG**

Carrier acknowledges receipt of packages and bills of lading presented and carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent information in the vehicle.

Property described above is received in good order, except as noted

(Signature) (Date)