

**Bill to:**

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

Invoice Date: 04/26/2024

Invoice #: 1317151

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		4121 Stadium Dr, Fort Worth TX 76133 - 101 South Woodland Drive, Sand Springs OK 74063			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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: 479-358-9884

After Hours: 479-358-9884

Fax:

Rate and Route Confirmation Load No: 1317151

Branch:	Agent 12 - Fayetteville AR	CARRIER	
Name:	Laura Lloyd 12	Name: ZIGI FREIGHT INC	
Phone:	479-315-6877 x 1006	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = ETLZ244736		
Pieces:	22 pcs.		
Weight:	10000 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	CKS Packaging	Stop: 99	Consignee:	Parker Plastics
Pick-Up No.: 26800	Address:	4121 Stadium Dr	Del. No.: 26800	Address:	101 South Woodland Drive
<u>Hours/Appt.</u>	City/St/Zip:	Fort Worth TX 76133	<u>Hours/Appt.</u>	City/St/Zip	Sand Springs OK 74063
Date: 2024-04-25	Phone:		Date: 2024-04-26	Phone:	
Time: 1700 1700	PO#:	Pieces = 22 Weight = 10000	Time: 0830 0830	PO#:	Pieces = 22 Weight = 10000
	SO-529059				
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	600.00	600.00
Address:	6850 W 63Rd Street	TOTAL				\$ 600.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	ALL DELAYS MUST BE COMMUNICATED TO WATCO PRIOR TO MISSING ANY APPT TIMES. SET TEMPERATURES PER THE BOL (IF REEFER) MACROPOINT MUST BE ACCEPTED - FAILURE TO ACCEPT IS \$200.00 FEE. ON TIME DELIVERY MUST BE MET - FAILURE TO ACCEPT IS \$250.00 FEE Send POD's to WatcoFay12@watco.com within 48 hours of delivery POD and Lumper receipts need to be submitted w/in 48 hours All detention requests will be denied if driver does not track on Macropoint/Four Kites. Detention approvals are based on GPS tracking.
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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 accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:Attn: Accounting
P.O. Box 16920



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479-358-9884
After Hours: 479-358-9884

WATCO

Fax:
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: _____

SHIPPING MANIFEST

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CKS - Lone Star
4121 Stadium Drive
Fort Worth, TX 76133

Manifest Number: SO-529059

Order Date: 04/15/2024



Sold To:

030300
CLEMENTS FOODS
MJ RICE ext 104
PO BOX 14538
OKLAHOMA CITY, OK 73113

Ship To:

C05044
PARKER PLASTICS
101 S. WOODLAND
SAND SPRINGS, OK 74063

Scheduled Deliver 04/25/24

P.O. No.: 26800



Ship Via:

Shipping Terms: Customer Pickup

P.O. No. (Add'l):

P.O. Date: 04/15/24

Ship Info/Trailer N

Entered By: ANGELA.TAYLOR 1


Shipment Date: 04/25/24

Manifest Warehouse 35-TPI


Released No.:

Manifest Released

By:

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
48	<u>48</u>	216	837801000384		35-TPI	04-35
Tray Nat. 38 LT SC 110 gr. @216						

QTY PER PRODUCTION DATE(s) :

QTY	DATE	QTY	DATE	QTY	DATE	QTY	DATE
PALLETS						35-TPI	
WOODEN PALLETS (50#) GRADE A							

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

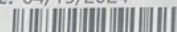
Loaded and Inspected By: B.O. Date: 4-25-24 Trailer No.: PTLZ244736
Driver's Signature: _____ Shipped: _____ Seal No.: F3783272 Total Wt: _____
Received By: _____ Received: _____ Return Trailer No.: _____ Freight Class: _____

SHIPPING MANIFEST

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CKS - Lone Star
4121 Stadium Drive
Fort Worth, TX 76133

Manifest Number: SO-529059
Order Date: 04/15/2024



Sold To:
030300
CLEMENTS FOODS
MJ RICE ext 104
PO BOX 14538
OKLAHOMA CITY, OK 73113

Ship To:
C05044
PARKER PLASTICS
101 S. WOODLAND
SAND SPRINGS, OK 74063

Scheduled Deliver 04/25/24
P.O. No.: 26800




P.O. No. (Add'l):
P.O. Date: 04/15/24
Shipment Date: 04/25/24

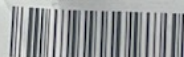
Ship Via:
Shipping Terms: Customer Pickup

Ship Info/Trailer N
Entered By: ANGELA.TAYLOR 1
Manifest Warehouse 35-TPI
Manifest Released
By:

Released No.:

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
48	<u>48</u>	216	837801000384		35-TPI	04-35
Tray Nat. 38 LT SC 110 gr. @216						

QTY PER PRODUCTION DATE(s):

QTY	DATE	QTY	DATE	QTY	DATE	QTY	DATE
24	<u>24</u>	1	PALLETS		35-TPI	04-35	
WOODEN PALLETS (50#) GRADE A							

Josh Weslen

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Loaded and Inspected By: B.O. Date: 4-25-24 Trailer No.: PTL2244736
Driver's Signature: _____ Shipped: _____ Seal No.: F3783272
Received By: _____ Date: _____ Received: _____ Return Trailer No.: _____
Total Wt: _____ Freight: _____ Class: _____