

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 1321793

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2024		13841 N Lincoln Blvd, Edmond, OK 73013, USA - 914 US-82, Indianola, MS 38751, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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 72745Phone: 479-358-9884  
After Hours: 479-358-9884  
Fax:

Rate and Route Confirmation Load No: 1321793			
Branch:	Agent 12 - Fayetteville AR	CARRIER	
Name:	Nora Fierro 12	Name:	ZIGI FREIGHT INC
Phone:	479-315-6871 x 1009	Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = / Trailer# = h03238		
Pieces:	0 pcs.		
Weight:	45304 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	US NPPC Oklacity Finishd Goods	Stop: 99	Consignee:	Dollar General DC 96600
Pick-Up No.: U302430867	Address:	13900 NORTH LINCOLN	Del. No.: 5481018289	Address:	914 Highway 82 W
<u>Hours/Appt.</u>	City/St/Zip:	EDMOND OK 73013	<u>Hours/Appt.</u>	City/St/Zip	Indianola MS 38751
Date: 2024-05-05	Phone:		Date: 2024-05-06	Phone:	
Time: 0500 0500	PO#:	1Z1RJ8 Pieces = 0 Weight = 45304	Time: 0600 0600	PO#:	1Z1RJ8 Pieces = 1853 Weight = 45304
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	1050.00	1050.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1050.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	<p>It is required by NPPC that all drivers entering any facility/yard must wear a high visibility vest and closed toe shoes. It is also recommended they wear a hard hat.</p> <p><b>MUST BE A CLEAN FOOD GRADE TRAILER</b></p> <p>Any trailers that are not meeting these requirements will be rejected. Trailer must be clean, dry, and odor free</p> <p><b>ALL DELAYS MUST BE COMMUNICATED TO WATCO PRIOR TO MISSING ANY APPT TIMES.</b></p> <p><b>ON TIME DELIVERY MUST BE MET - FAILURE TO ACCEPT IS \$250.00 FEE</b></p> <p><b>PODs &amp; Receipts MUST be sent to WatcoFay12@watco.com within 24 hrs of delivery. Subject to fine for non compliance</b></p> <p><b>MACROPOINT MUST BE ACCEPTED - FAILURE TO ACCEPT IS \$200.00 FEE.</b></p> <p>All detention requests will be denied if driver does not track on Macropoint/Four Kites. Detention approvals are based on GPS tracking.</p> <p>If a Lumper advance is required after hours please reach out to EFS@watco.com via email for assistance. Or we will reimburse if driver pays in advance pending valid receipt</p> <p>Driver must provide at least 2 loads bars per shipment.</p> <p>In the unlikely event that a shipper/receiver directs driver to another offsite location, carrier must call Watco contact immediately. Failure to do so may result in non-payment of extra stop fee.</p> <p>Drivers must leave seal intact unless approved in writing by Watco contact. If receiver requests driver to break seal, driver must call Watco contact immediately for approval.</p> <p>To be eligible for detention, carrier must call Watco rep at 2 hour mark past appt time so we may attempt to solve the issue.</p>
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**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:

**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](mailto:supplierinvoicing@watco.com)  
\*\* All quick pay invoices need to be sent to [quickpay@watco.com](mailto:quickpay@watco.com)

Driver Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Original BOL ☒ Shipping Order ☐ Loading Order

RECEIVED subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES  
516

FROM Nestle' Purina PetCare Co

CARRIER WSIH Watco Companies LLC		SUPPLY POINT OKLAHOMA CITY		OK 73114		BILL OF LADING NUMBER U302430867		
SHIP TO Dollar General DC 96600 914 Highway 82 W Indianola MS 38751 (662) 884-5500		ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers				SCH. SHIP 05/05/24		CRA DATE 05/06/24
COMMENTS								

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT. 1885	PRODUCT WT. 38647	TOTAL QTY. 2978	UNIT LOADS 50	CASES PICKED 0	SEAL NO. 0808087
LOAD ORDER NO. 9612579	DATE SHIPPED	QTY. SHIPPED 2978	CAR OR VEHICLE INITIAL & NO. H03238	DATE LOADED 05/05/24	FREIGHT TERMS Prepaid		SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.		BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"			
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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY				TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:												
MASTER VICS 01780001151452379												
8474093668												
Customer PO Numbers # PKGS: Product WGT:												
1Z1RJ8 2978 38647 lbs												
Grand Total 2978 38647 lbs												
Packages Product Weight B/L CL												
2318 ctns 36377 08												
96 ctns 288 47												
160 ctns 824 46												
104 ctns 338 49												
100 ctns 220 44												
200 ctns 600 45												
2978 ctns 38647 Grand Total												
FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer												
PLANNED DATE = 05/05/24 05:00 TIME IN/OUT = 07:43 12:22												
* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *												
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *												
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS												
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY												

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight 38647

OKLAHOMA CITY - NPPC  
13900 N LINCOLN

This is to certify that the 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.

Nestle' Purina  
PetCare Co.

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☐ Original BOL ☒ Shipping Order ☐ Loading Order

RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES  
516

FROM Nestle' Purina PetCare Co

ph 305 301 4605

CARRIER  
WSIH Watco Companies LLC

SUPPLY POINT  
OKLAHOMA CITY

OK 73114

BILL OF LADING NUMBER  
U302430867

SHIP TO  
Dollar General DC 96600  
914 Highway 82 W

ROUTING

SCH. SHIP 05/05/24 CRA DATE 05/06/24

Indianola MS 38751  
(662) 884-5500

Master Bill of Lading:  
with attached underlying  
Outbound Delivery Numbers

COMMENTS

ORDER NO. CUSTOMER P.O. NO./DATE CUBIC FT. 1885 PRODUCT WT. 38647 TOTAL QTY. 2978 UNIT LOADS 50 CASES PICKED 0 SEAL NO. 0808087

LOAD ORDER NO. 9612579 DATE SHIPPED QTY. SHIPPED 2978 CAR OR VEHICLE INITIAL & NO. H03238 DATE LOADED 05/05/24 FREIGHT TERMS Prepaid SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
CODES  
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
WRITE OR STAMP ABOVE  
"PREPAID"

QUANTITY MFG ID # UPC CASE CODE UNIT LOADS OVER AGE DESCRIPTION SP B/L CL TALLY TOTAL

This Master Bill of Lading has  
Underlying Outbound Delivery Numbers:

MASTER VICS 01780001151452379  
8474093668

Customer PO Numbers # PKGS: Product WGT:  
1Z1RJ8 2978 38647 lbs  
Grand Total 2978 38647 lbs

Packages	Product Weight	B/L CL
2318 ctns	36377	08
96 ctns	288	47
160 ctns	824	46
104 ctns	338	49
100 ctns	220	44
200 ctns	600	45
2978 ctns	38647	Grand Total

FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer

PLANNED DATE = 05/05/24 05:00 TIME IN/OUT = 07:43 12:22

\* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 \*  
\* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 \*

Dollar General DC - Indianola, MS

Date: 5-6-24 Confirmation # 854407916

Arrive: 5:57 am/pm Depart: 7:48 am/pm

Carrier: 104533 Trailer # H03238

Seal # 10808087 Intact? Y/N

Row # Slot #

Circle One: Empty Loaded RTS

Signature

TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

Combined  
Pallet Weight 0

Driver Signature Actual Gross Cargo Weight 38647

OKLAHOMA CITY - NPPC  
13900 N LINCOLN

This is to certify that the 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.

Nestle' Purina  
PetCare Co.

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