

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 05/09/2024 Invoice #: 1327311 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		11901 Grandview Rd, Grandview, MO 64030, USA - 712 Iowa Ave, Streator, IL 61364, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 <u>ONLY</u> 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



	Rate and	Rate and Route Confirmation Load No: 1327311								
Branch:	Agent 26 - Algonquin IL	CARRIER								
Name:	Brett Lipnisky 26	Name: ZIGI FREIGHT INC								
Phone:	630-617-1263	Phone: 630-485-7370								
Assigned To:		Fax: 630-485-6980								
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD									
Pieces:	30 pcs.									
Weight:	13716 lbs.									
Dimensions:	48x48x40 (LxWxH)									
Commodity:	PLASTIC ARTICLES									
Cargo Value:	100000									

		tomer Pick-Up	and Referen	ce		Consig	gnee Delivery			
Pick-Up: 1		Shipper:		AN C/O SILGAN	Stop: 99		Consignee:	McKe	ernan Packag	ing
			DISPENSI	_	Del. No.:		Address:	712 N	North Iowa Av	е
Pick-Up N		Address:	11901 GR	ANDVIEW ROAD	Hours/Appt.		City/St/Zip	Strea	ator IL 61364	
92589c-93					Date: 2024-0)5-09	Phone:	815-6	672-1471	
Hours/App	ot.	City/St/Zip:	GRANDV	IEW MO 64030	Time: 0700 0	0700	PO#: 94275,	Piece	es = 30 Weigh	nt = 13716
Date: 2024	4-05-08	Phone:	816-986-6	078			94313, 94673	3		
Time: 130	0 1300			0 Weight = 13716	Notes:					
		94313, 9467	3							
Notes:										
					_					
				Carrier Det	ails & Revenue					
	Carrie	er Details		Carrier Det	alis & Revenue		Revenue			
Name:	ZIGI FREI			Ite	m	Тур		tity	Rate	Amount
DBA:	ROYAL3 II	NC:		Line Haul		Fla		1	900.00	900.00
Address:	6850 W 63			TOTAL		110	<u> </u>		300.00	\$ 900.00
		oku Sileei		ITOTAL						\$ 900.00
City:	Chicago									
State:	IL									
Zip:	60638									
Notes:										
NOTE TO	S ENGLIBE B	A > (1 4 = 1 1 1 1 1 1 1 1 1 1	0 1 0		UDEO 4 DU L 6	25145110			TE CONFID	MATION.
		AYMENT, Wat D TO YOUR FI		hain Services REQU	JIRES A BILL C	JF LADING	, POD AND TE	HIS RA	ATE CONFIRI	MATION
SHEET BI	EATTACHE	D TO TOOK FI	KEIGHT BIL	L.						
Detention:	: CARRIER n	nust notify BRC	OKER in adv	ance of any accesso	rial and obtain	a revised ra	ate confirmatio	n shov	wing such acc	essorial
				e agreed pickup or c						
agreed to	in Broker/Ca	rrier agreemen	t. Failure to	notify BROKER and	obtain a revise	ed rate confi	rmation will re	sult in	non-payment	of
accessoria	al.									
ALL EDE	CUT DILLO	MUST BE SEN	IT TO:							
ALL FREI	IGHT BILLS	MIOSI DE SEN	11 10:							
Attn: Acco	ountina									
P.O. Box	•									
Jonesboro	o, AR 72403									
870-336-1										
		cing@watco.co								
** All quicl	k pay invoice	s need to be se	ent to quickp	ay@watco.com						
Driver Nar	me:		Phone #:	Tr	actor #:		Γrailer #:			
Carrier Sig	gnature:				Date:					

Date:5-8-2024 1 PM PU# 92589c-93413		BILL OF LADING	NDING Page 1 of	-
SHIP FROM NAME: MCKERNAN C/O SILGAN DISPENSING	ILGAN DISPI	ENSING	Bill of Lading Number:1327311	
Address: 11901 GRANDVIEW ROAD City/State/Zip:GRANDVIEW MO, 64030 SID#: 816-986-6078PU#92589c-93413c	W ROAD MO, 64030 2589c-93413	3c FOB: □	BARCODESPACE	
SHIP TO Name: McKernan Packaging		Location #:		
Address: 712 North Iowa Ave City/State/Zip: Streator IL,61364 CID#: 5-9-2024 7AM	e 364	FOB:	Seal number(s): SCAC: Pro number:1327311	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Watco	T CHARGES BILL T		BARCODESPACE	
	AR 72403		Freight Charge Terms: (Insight charges are proposed proposed to the proposed proposed to the proposed	or prepaid of the contract of
SPECIAL INSTRUCTIONS: PICKUP 1 PM 5-8-2024 DELIVERY THURSDAY 5-9-2024 7AM			(check box) underlying Bills of Lading	p
CUSTOMER ORDER NUMBER	# PKGS W	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	SLIP ADDITIONAL SHIPPER INFO	
94275, 94313, 94673	30	13716 Y	SPRAYERS NON HAZ	
GRAND TOTAL		13716	NOLLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 30PLT	WEIGHT 13716	CARRIERINFORM COMMODIA CORRESPONDED OF PLASTIC A	ITY DESCRIPTION The second of	AFC# CLASS
			RECEIVI STAMP S	SPACE
			GRAND TOTAL	
Where the rate is dependent on value, shopers are required to state specifically in writing the appeal of declared value of the properly as follows: The appeal or declared value of the properly is specifically stated by the appeal to be not exceeding.	equired to state specifically finally stated by the shipper	in writing the agreed or to be not exceeding	COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may to NOTE Liability Limitation for loss or damage in this shipment may be RECENED, subject to notiviously essemined raises or occurrent has have been dependently in the RECENED, subject to notiviously essemined raises or occurrent have been dependently and the property of the property	s or damage in the rootracts that have been a	is shipment may b	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C14708(c)(1)(A) and (B). RECEND, assets to softway somment mass or companies the see all seed and seed and the seed of the see	nt of freight
between the carrier and arripper, it applicable, outer a stabilished by the carrier and are available to the ship regulations.	pper, on request, and to all	applicable state and federal	Shipper Signat CARRIER SIGNATURE / PICKUP DATE	Shipper Signature
SHIPPER SIGNATURE I. DATE This is oceing mat the above named materials are properly disorded, This is to ceing mat the above named materials are properly disorded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulators of the OO.	neaffed. By Shipper By Driver		ts said to contain	is. Carrier certifies rrier has the DOT the vehicle. pt as noted.

PICKING LIST

Order number 4500839752

Print Date 05/06/2024

Delivery number 8002902933

Shipping conditions

03: Shipped by company

Shipping point

TMSI

C/O Ardagh Glass Inc. 3620 WEICKER DR FT COLLINS CO 80524 USA

Gross weight:

44,894.250 LB

Transport number: 8068706

Carrier: 1110768 SPOT FREIGHT INC. Date / Time of loading: 00:00:00

Date / Time of Delivery: 05/09/2024 / 00:00:00

Customer Code : Customer Address :

> BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA

Ship to Party code: UWHA

Delivery address:

BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA

Trailer no: PTC2 244739 Seal: 0030385

Carrier #2:

Shipment Status: 1 - Planning completed

Comments:

Materi	al	Descrip	tion		Col/Pal	Qty	Unit
	41-149705		4,050	24	PAL		
Qty		Unit	Batch	Date GR	Туре	St Bin.	
Stock a	available:						
	1	PAL	05310	10/17/2023	110	001-A05	
	1	PAL	05310	10/17/2023	110	001-A05	
	1	PAL	05310	10/17/2023	110	001-A05	
	1	PAL	05310	10/17/2023	110	001-A05	

TW MAY 7 24 10:05

APPT 1300

OUT

MAY 7 24 13:20

Operator's signature

5-7-24

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Validated by Dispatch Dept:

05-07-240