

**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 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: 224-241-8084
After Hours: 224-241-8084
Fax:

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		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	MCKERNAN C/O SILGAN DISPENSING	Stop: 99	Consignee:	McKernan Packaging
Pick-Up No.: 92589c-93413c	Address:	11901 GRANDVIEW ROAD	Del. No.:	Address:	712 North Iowa Ave
<u>Hours/Appt.</u>	City/St/Zip:	GRANDVIEW MO 64030	<u>Hours/Appt.</u>	City/St/Zip	Streator IL 61364
Date: 2024-05-08	Phone:	816-986-6078	Date: 2024-05-09	Phone:	815-672-1471
Time: 1300 1300	PO#: 94275, Pieces = 30 Weight = 13716 94313, 94673		Time: 0700 0700	PO#: 94275, Pieces = 30 Weight = 13716 94313, 94673	
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	900.00	900.00
Address:	6850 W 63Rd Street	TOTAL				\$ 900.00
City:	Chicago					
State:	IL					
Zip:	60638					
Notes:						

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:_____

PICKING LIST		Customer Code :
Order number 4500839752	Print Date 05/06/2024	Customer Address :
Delivery number 8002902933		BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA
Shipping conditions 03: Shipped by company		
Shipping point TMSI C/O Ardagh Glass Inc. 3620 WEICKER DR FT COLLINS CO 80524 USA		Ship to Party code : UWHA Delivery address :
Gross weight : 44,894.250 LB		BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA
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		Trailer no : <i>PTL2 244739</i> Seal : <i>0030385</i> Carrier #2 : Shipment Status : 1 - Planning completed
Comments :		

Material	Description	Col/Pal	Qty	Unit
9050341-149705	BULK 12 OZ ABI MICH SLOPE FL 9BA52 XZ9Z	4,050	24	PAL
	QUALITY: Standard			

Qty	Unit	Batch	Date GR	Type	St Bin.
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Stock 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

IN

MAY 7 24 10:05

APPT 1300

OUT

MAY 7 24 13:20

Operator's signature <i>Du8720 S.</i> <i>5-7-24</i>	<i>5-8-24</i>	Validated by Dispatch Dept : <i>05-07-24</i>
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