

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 1326965

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		19320 AIRBASE RD, WAGRAM NC 28396 - 6225 W BY NORTHWEST BLVD, HOUSTON TX 77040			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 479-717-6698
After Hours: 479-717-6698
Fax: 479.717.6660**Rate and Route Confirmation Load No: 1326965**

Branch:	Springdale 1 Non WM	CARRIER	
Name:	Anita Grimes	Name:	ZIGI FREIGHT INC
Phone:		Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = 000000		
Pieces:	900 pcs.		
Weight:	15503.6 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Office Supplies		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	CASCADES	Stop: 99	Consignee:	07 - VEYER 1127
Pick-Up No.: 6406323-1127	Address:	19320 AIRBASE RD	Del. No.: 6406323-1127	Address:	6225 W BY NORTHWEST BLVD
Hours/Appt.	City/St/Zip:	WAGRAM NC 28396	Hours/Appt.	City/St/Zip	HOUSTON TX 77040
Date: 2024-05-08	Phone:	518-769-2200	Date: 2024-05-10	Phone:	
Time: 1700 1700	PO#: 640632	Pieces = 900 Weight = 15503.6 3-1127	Time: 0600 0600	PO#: 640632	Pieces = 900 Weight = 15503.6 3-1127
Notes: Trailer needs to be newer than 18 years old			Notes:		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1	2000.00
Address:	6850 W 63Rd Street	TOTAL			\$ 2000.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	All PODs must be sent via phone or email to the broker on the load within 48 hours or there will be a \$100 fine. Tracking is required on ALL Watco loads. Regarding detention: Driver/Dispatch must alert the broker of impending detention 1.5 hours into the wait time as to give the broker time to alert the customer. Detention cannot be guaranteed unless broker/Watco after hours has been alerted to the issue. If damages and/or shortages are noted on the bills or the information regarding consignee and/or PU info does not match what is on the rate confirmation, driver/dispatch must alert broker/after hours BEFORE driver leaves shipping location.
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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
Jonesboro, AR 72403
870-336-1704
or **Email:** supplierinvoicing@watco.com



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479-717-6698
After Hours: 479-717-6698
Fax: 479.717.6660

WATCO

** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: _____ Date: _____

**VEYER, LLC - ME 882368664**

Date: 5/7/24

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SHIP FROMName: **CASCADES**

Address: 19320 AIRBASE RD

WAGRAM, NC 28396

Ship Date: 05-08-2024 17:00

SHIP TOName: **07 - VEYER 1127** Location 1127

Address: 6225 W BY NORTHWEST BLVD

HOUSTON, TX 77040

Delivery 05-10-2024 06:00

Seal #: Seal Intact: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Veyer, LLC % TRANSPLACE

Address: P.O. Box 425, 509 Enterprise Drive

City/State/Zip: Lowell, AR 72745 USA

SPECIAL INSTRUCTIONS: PU s 13016638

Bill of Lading

882368664**CARRIER****WATCO LOGISTICS**

Trailer

SCAC: WSYH

Pro

Freight Charge**Prepaid: Collec 3rd X**☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

PO NBR	Vendor	STOP	CUBE	WEIGHT	Pallets Shippe	Pallets Receive	Product in Acceptable Condition?
6406323-1127	CASCADES	FINAL	2412 CF	15504 LBS			<input type="checkbox"/>
		Totals	2412 CF	15504 LBS			



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83930157

Ship-to party: 413228 OFFICE DEPOT - 1127 HOUSTON DISTRIBUTION CENTER 6225 W BY NORTHWEST BLVD HOUSTON TX 77040-4940 USA	Information Shipping Date 2024-05-08 Our Order Number 2141467 Customer PO 6406323-1127 Incoterm EXW WAGRAM Gross Weight 16,161.45 LB / 7,330.71 KG Net Weight 15,473.61 LB / 7,018.71 KG Volume 2,425.13 FT3
Sold-to party: 127414 VEYER, LLC F/K/A OFF. DEPOT LOGISTICS; PAYABLE 6600 N MILITARY TRL BOCA RATON FL 33496-2434 USA	

Shipping information		Planned Customer Delivery Date 2024-05-08 00:00
Shipment No. 22585479		Receiver Contact RECEIVING
Shipping Condition Pick-Up FTL		
Trailer No. 242141		
Seal No. 0184459		

Origin of Shipment	Phone	Fax
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

Appointment instructions
Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 1127.Scheduling@officedepot.Com
Effective 4/13/20 - receiving will be closed on Friday's until further notice

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Total Shipped	Weight	Quantity Pallets RETURNED
26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB	PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	4626 BT HIGHMARK 60/500/2P 4.46X3.5 WH Non FSC	411569	36 CS	36 CS	36 CS	828.00 LB	108.83 FT3
20	4621 BT JRT HMK411809 3.3X1000 12/2 WH Non FSC	411809	54 CS	54 CS	54 CS	1,150.20 LB	101.36 FT3
30	4620 HT RT HIGHMARK 6/800/1 WH Non FSC	411855	60 CS	60 CS	60 CS	1,327.80 LB	94.32 FT3
40	4628 HT M/F HIGHMARK 16/250 WH Non FSC	411890	140 CS	140 CS	140 CS	2,842.00 LB	235.62 FT3
50	4623 KRT HIGHMARK 12/250/2 WH Non FSC	411893	40 CS	40 CS	40 CS	665.00 LB	96.24 FT3
60	4627 RT HIGHMARK 8/4/110/2 WH Non FSC	415155	144 CS	144 CS	144 CS	2,419.63 LB	427.54 FT3

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CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83930157

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
70	4087 BT HMK 4x4 40/550/2P WH	0693850	66 CS	66 CS	66 CS	1,076.92 LB	136.75 FT3
80	4487 KRT HIGHMARK 15/1 85CT	0694170	96 CS	96 CS	96 CS	829.44 LB	194.88 FT3
90	4497 KRT HIGHMARK 30/1/85/2 WH	0694185	264 CS	264 CS	264 CS	4,334.62 LB	1,029.60 FT3
<u>Handling Unit</u> Total 26							
17050323101523043675,17050123103115501022,							
17050123120812195659,17050123120812281573,							
17050123120813362893,17050123120813372267,							
17050123120813484445,17050123120813582992,							
17050123120813594111,17050123120814003898,							
17050123120814171733,17050123120814203233,							
17050123120814472172,17050323121702280767,							
17050324021306593474,17050324021307005423,							
17050324032703481424,17050124041006573163,							
17050124041006583357,17050124041007122198,							
17050124041007132398,17050124041007522931,							
17050124041007533031,17050124041407170423,							
17050124041407240645,17050324041521415489							
TOTAL			900 CS	900 CS	900 CS	15,473.61 LB	2,425.13 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

SH
Shipper Signature
Trucker Signature
Receiver Signature

< ECP > < 500 >

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83930157

Ship-to party: 413228

OFFICE DEPOT - 1127
HOUSTON DISTRIBUTION CENTER
6225 W BY NORTHWEST BLVD
HOUSTON TX 77040-4940
USA

Sold-to party: 127414

VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
BOCA RATON FL 33496-2434
USA

Information

Shipping Date	2024-05-08
Our Order Number	2141467
Customer PO	6406323-1127
Incoterm	EXW WAGRAM
Gross Weight	16,161.45 LB / 7,330.71 KG
Net Weight	15,473.61 LB / 7,018.71 KG
Volume	2,425.13 FT3

Shipping information

Shipment No. 22585479
Shipping Condition Pick-Up FTL
Trailer No. 242141
Seal No. 0184459

Planned Customer Delivery Date 2024-05-08 00:00
Receiver Contact RECEIVING

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

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(6400070)

Weight

687.84 LB

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19320 AIRBASE RD
WAGRAM NC 28396
USA

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Sold-to party: 127414

VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
BOCA RATON FL 33496-2434
USA

Information

Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2024-05-08
2141467
6406323-1127
EXW WAGRAM
16,161.45 LB / 7,330.71 KG
15,473.61 LB / 7,018.71 KG
2,425.13 FT3

Shipping information

Shipment No. 22585479
Shipping Condition Pick-Up FTL
Trailer No. 242141
Seal No. 0184459

Planned Customer Delivery Date 2024-05-08 00:00
Receiver Contact RECEIVING

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

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40	4628 HT M/F HIGHMARK 16/250 WH Non FSC	411890	140 CS	140 CS	140 CS	2,842.00 LB	235.62 FT3
50	4623 KRT HIGHMARK 12/250/2 WH Non FSC	411893	40 CS	40 CS	40 CS	665.00 LB	96.24 FT3
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CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83930157

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
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80	4487 KRT HIGHMARK 15/1 85CT	0694170	96 CS	96 CS	96 CS	829.44 LB	194.88 FT3
90	4497 KRT HIGHMARK 30/1/85/2 WH	0694185	264 CS	264 CS	264 CS	4,334.62 LB	1,029.60 FT3
Handling Unit Total 26		17050323101523043675, 17050123103115501022, 17050123120812195659, 17050123120812281573, 17050123120813362893, 17050123120813372267, 17050123120813484445, 17050123120813582992, 17050123120813594111, 17050123120814003898, 17050123120814171733, 17050123120814203233, 17050123120814472172, 17050323121702280767, 17050324021306593474, 17050324021307005423, 17050324032703481424, 17050124041006573163, 17050124041006583357, 17050124041007122198, 17050124041007132398, 17050124041007522931, 17050124041007533031, 17050124041407170423, 17050124041407240645, 17050324041521415489					
TOTAL			900 CS	900 CS	900 CS	15,473.61 LB	2,425.13 FT3

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SH
Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

< ECP > < 500 >



VEYER, LLC - ME 882368664

Date: 5/7/24

Page 4

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word of the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself as his assigns.

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / 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.

Receiver Notes: (Note Freight Damages here)

PO Number Description

Veyer, LLC Receiving Stamp

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CASCADES TISSUE GROUP - SALES
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19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
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OFFICE DEPOT - 1127
HOUSTON DISTRIBUTION CENTER
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VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
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STORE #	1127	PARTIAL COUNT INFORMATION			
DATE	10 MAY 24	RECEIVED	SHORT	OVER	DAMAGED
		26	0	0	0
		RECEIVED BY Kengeth Stanley			
		DRIVER'S SIGNATURE			
APPOINTMENT TIME	6:00	ARRIVAL TIME	6:00	DEPARTURE TIME 8:45	

Total Shipped	Weight	Quantity Pallets RETURNED
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Bill of Lading
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Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
70	4087 BT HMK 4x4 40/550/2P WH	0693850	66 CS	66 CS	66 CS	1,076.92 LB	136.75 FT3
80	4487 KRT HIGHMARK 15/1 85CT	0694170	96 CS	96 CS	96 CS	829.44 LB	194.88 FT3
90	4497 KRT HIGHMARK 30/1/85/2 WH	0694185	264 CS	264 CS	264 CS	4,334.62 LB	1,029.60 FT3
Handling Unit Total 26 17050323101523043675,17050123103115501022, 17050123120812195659,17050123120812281573, 17050123120813362893,17050123120813372267, 17050123120813484445,17050123120813582992, 17050123120813594111,17050123120814003898, 17050123120814171733,17050123120814203233, 17050123120814472172,17050323121702280767, 17050324021306593474,17050324021307005423, 17050324032703481424,17050124041006573163, 17050124041006583357,17050124041007122198, 17050124041007132398,17050124041007522931, 17050124041007533031,17050124041407170423, 17050124041407240645,17050324041521415489							
TOTAL			900 CS	900 CS	900 CS	15,473.61 LB	2,425.13 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

SH
Shipper Signature
Trucker Signature
Receiver Signature

< ECP > < 500 >

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

**VEYER, LLC - ME 882368664**

Date: 5/7/24

Page 3

SHIP FROMName: **CASCADES**

Address: 19320 AIRBASE RD

WAGRAM, NC 28396

Ship Date: 05-08-2024 17:00

SHIP TOName: **07 - VEYER 1127**

Location 1127

Address: 6225 W BY NORTHWEST BLVD

HOUSTON, TX 77040

Delivery 05-10-2024 06:00

Seal #: Seal Intact: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Veyer, LLC % TRANSPLACE

Address: P.O. Box 425, 509 Enterprise Drive

City/State/Zip: Lowell, AR 72745 USA

SPECIAL INSTRUCTIONS: PU s 13016638

Bill of Lading

882368664**CARRIER****WATCO LOGISTICS**

Trailer

SCAC: WSYH

Pro

Freight Charge**Prepaid:****Collec****3rd****X**☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

PO NBR	Vendor	STOP	CUBE	WEIGHT	Pallets Shippe	Pallets Receive	Product in Acceptable Condition?
6406323-1127	CASCADES	FINAL	2412 CF	15504 LBS			<input type="checkbox"/>
Totals			2412 CF	15504 LBS			



VEYER, LLC - ME 882368664

Date: 5/7/24

Page 4

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word of the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself as his assigns.

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / 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.

Receiver Notes: (Note Freight Damages here)

PO Number	Description

Veyer, LLC Receiving Stamp

--

**VEYER, LLC - ME 882368664**

Date: 5/7/24

Page 3

SHIP FROMName: **CASCADES**Address: 19320 AIRBASE RD
WAGRAM, NC 28396

Ship Date: 05-08-2024 17:00

SHIP TOName: **07 - VEYER 1127** Location 1127Address: 6225 W BY NORTHWEST BLVD
HOUSTON, TX 77040

Delivery 05-10-2024 06:00

Seal #: Seal Intact: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Veyer, LLC % TRANSPLACE

Address: P.O. Box 425, 509 Enterprise Drive

City/State/Zip: Lowell, AR 72745 USA

SPECIAL INSTRUCTIONS: PU s 13016638

Bill of Lading

882368664**CARRIER****WATCO LOGISTICS**

Trailer

SCAC: WSYH

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Freight Charge**Prepaid:** Collec 3rd X☐
(check box)Master Bill of Lading: with attached
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		Totals	2412 CF	15504 LBS			