

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 1327190

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		20500 Corliss Rd, Edgerton KS 66021 - 500 MUDDY CREEK ROAD, DENVER PA 17517			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,300.00

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: 1327190

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# = PTLZ244739		
Pieces:	3327 pcs.	This document shall be used to confirm pickup and delivery by named carrier of the identified shipment subject to terms and conditions of written bilateral contracts between Watco and its customer on the one hand and Watco and its carrier on the other. Nonconforming bills of lading or shipping documents shall be used for identifying origin, destination, piece count, apparent good order and shall include the signature of the consignor, the consignee and the carrier's driver.	
Weight:	42149 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Simmons Pet Food Inc	Stop: 99	Consignee:	ALBERTSONS LANCASTER DISTRIBUTION CENTER
Pick-Up No.: 174978537	Address:	20500 Corliss Rd	Del. No.: 961537	Address:	500 MUDDY CREEK ROAD
Hours/Appt.	City/St/Zip:	Edgerton KS 66021	Hours/Appt.	City/St/Zip	DENVER PA 17517
Date: 2024-05-10	Phone:		Date: 2024-05-13	Phone:	
Time: 2100 2100	PO#:	961537 Pieces = 3327 Weight = 42149	Time: 0915 0915	PO#:	961537 Pieces = 3327 Weight = 42149
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	2400.00	2400.00
Address:	6850 W 63Rd Street	TOTAL				\$ 2400.00
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 Macropoint Tracking 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. 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
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NOTE: TO ENSURE PAYMENT, Watco REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, 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.



WATCO

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:

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: _____

#70



Bill of Lading

Ship Date : 05/10/2024

Ship From Simmons Pet Foods , Inc 20500 Cortiss Road Edgerton,KS - 66021 US	BOL #: 00581571749785379 Sales Order# 1057137 Customer PO# 961537	Required by Date: 05/10/2024 Carrier: WATCO SUPPLY CHAIN SERVICES LL Trailer Number: 244739
Ship To Albertsons Lancaster Distribution Center 500 Muddy Creek Road, , Denver,PA - 17517,	Seal Number: 4548491 All loads are subject to rejection at the final destination without the original seal intact. In case of break-down please contact your dispatch immediately and Simmons Customer Service or Transportation Manager at: transportation_dispatch@simfoods.com or 479.524.8151	IN: 1714 OUT: 2000
Sold To Albertsons Copr. LLC PO Box 29093, , Phoenix, AZ, 85038,	Special Instructions/ Comments	Freight Charge Prepaid Terms: Collect 3Rd Party

Customer Order Information

Item Number #	UPC Code	Item Description	Lot Number	No. of Pallets	Cases Shipped	UOM	Weight (lbs)
GALBUC0524ZSBEF	21130422999	Cat US Albertsons Signature Shredded Beef & Gravy 24x5.5oz	23195074	1	139	CS	1396
GALBUC0524MIXGR	21130422920	Cat US Albertsons Signature Mixed Grill 24x5.5oz	23277627	1	140	CS	1330
GALBUD2212CHBEF	21130420247	Dog US Albertsons Signature Chopped Beef 12x22oz	23722989	1	111	CS	2195
GALBUD2212CHPCK	21130422623	Dog US Albertsons Signature Chopped Chicken 12x22oz	23751915	1	112	CS	2139
GALBUC0524WFTNA	21130422982	Cat US Albertsons Signature Whitefish/Tuna Dinner 24x5.5oz	23754315	1	139	CS	1321
GALBUC0524SALDI	21130422937	Cat US Albertsons Signature Salmon Dinner 24x5.5oz	23753486	1	140	CS	1337
GALBUD2212ZCSTW	21130421060	Dog US Albertsons Signature Country Stew CNG 12x22oz	23842391	2	224	CS	4278
GALBUD2212ZBFG	21130421480	Dog US Albertsons Signature Beef cuts in gravy 12x22oz	23842497	2	224	CS	4278
GALBUC0524BUFVP	21130422524	Cat US Albertsons Signature VP Buffet 24x5.5oz	23181781	1	133	CS	1264
GALBUD1212BFCHK	79893981246	Dog US Albertsons Open Nature 95% Beef/Chicken 12x12.5oz	23689023	1	85	CS	982
GALBUD1312ZPMTK	79893981567	Dog US Albertsons Open Nature Premium Trky/Swt Pot 12x13.2oz	23759335	2	170	CS	1964
GALBUD1212BFCHK	79893981246	Dog US Albertsons Open Nature 95% Beef/Chicken 12x12.5oz	23770366	1	61	CS	982
GALBUD1212BFCHK	79893981246	Dog US Albertsons Open Nature 95% Beef/Chicken 12x12.5oz	23770876	0	19	CS	0
GALBUD1212BFCHK	79893981246	Dog US Albertsons Open Nature 95% Beef/Chicken 12x12.5oz	23829567	0	5	CS	0
GALBUD1212CHIKN	79893981239	Dog US Albertsons Open Nature 95% Chicken 12x12.5oz	23770761	1	55	CS	982

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows: The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____
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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.	Carrier signature / Pickup date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and /or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
COSIGNER SIGNATURE: Gunny	DRIVER SIGNATURE:

GALBUD1212CHIKN	79893981239	Dog US Albertsons Open Nature 95% Chicken 12x12.5oz	23770788	0	12	CS	0
GALBUD1212CHIKN	79893981239	Dog US Albertsons Open Nature 95% Chicken 12x12.5oz	23843772	0	18	CS	0
GALBUD1312ZGFCK	79893981550	Dog US Albertsons Open Nature GF Chicken/Veg stew 12x13.2oz	23722292	2	170	CS	1964
GALBUD1312ZGFBF	79893981260	Dog US Albertsons Open Nature GF Beef/Veg stew 12x13.2oz	23730022	3	255	CS	3022
GALBUD1212CHIKN	79893981239	Dog US Albertsons Open Nature 95% Chicken 12x12.5oz	23770788	1	85	CS	982

			GRAND TOTAL	22	2297	Net Weight: 28778.35 (lbs)	
P-CHEP2	P-INTL	P-STD	P-SLIP	P-PECO	P-CHEP	Gross Weight (lbs)	
0	0	1	0	21	0	30413	

ACME LANCASTER DC

PIECES

2297

DATE

5/13/24

TIME IN

08:23

TIME OUT

1005

EMPLOYEE# & NAME

DRIVER SIGN

[Signature]

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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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.

Carrier signature / Pickup date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and /or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

COSIGNER SIGNATURE:

DRIVER SIGNATURE:



Bill of Lading

Ship Date : 05/10/2024

Ship From Simmons Pet Foods, Inc 20500 Corliss Road Edgerton, KS - 66021 US	BOL #: 00581571749785379	Required by Date: 05/10/2024
	Sales Order# 1057137	Carrier: WATCO SUPPLY CHAIN SERVICES LL
	Customer PO# 961537	Trailer Number: 244739
Ship To Albertsons Lancaster Distribution Center 500 Muddy Creek Road, , Denver, PA - 17517,	Seal Number: 4548491	IN: OUT:
	All loads are subject to rejection at the final destination without the original seal intact. In case of break-down please contact your dispatch immediately and Simmons Customer Service or Transportation Manager at: transportation_dispatch@simfoods.com or 479.524.8151	
Sold To Albertsons Copr. LLC PO Box 29093, , Phoenix, AZ, 85038,	Special Instructions/ Comments	Freight Charge Prepaid _____ Terms: Collect _____ 3Rd Party _____

Customer Order Information

Item Number #	UPC Code	Item Description	Lot Number	No. of Pallets	Cases Shipped	UOM	Weight (lbs)
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GALBUD1212CHIKN	79893981239	Dog US Albertsons Open Nature 95% Chicken 12x12.5oz	23770761	1	55	CS	982

ACME LANCASTER DC

PIECES 2297 DATE 5-13-2024

TIME IN 5 0823 TIME OUT 1005

EMPLOYEE # & NAME G. Buck

DRIVER SIGN X

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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COSIGNER SIGNATURE:

Carrier signature / Pickup date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

DRIVER SIGNATURE: