

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: 1336997

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1509 N. Washington Street, Tullahoma TN 37388 - 4915 Hunt St., Bldg # 3, PRYOR OK 74361			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: 1336997**

Branch:	Springdale 1 Non WM	CARRIER	
Name:	Holley Shanahan	Name:	ZIGI FREIGHT INC
Phone:	479-717-6649	Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	0 pcs.		
Weight:	44000 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Pulp		
Cargo Value:	100000		
		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.	

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Recycle America/Wisco Envelope	Stop: 99	Consignee:	Cascades Tissue Group-Pryor, OK
Pick-Up No.: 3863361	Address:	1509 N. Washington Street	Del. No.: 4940320	Address:	4915 Hunt St , Bldg # 3
<u>Hours/Appt.</u>	City/St/Zip:	Tullahoma TN 37388	<u>Hours/Appt.</u>	City/St/Zip	PRYOR OK 74361
Date: 2024-05-28	Phone:		Date: 2024-05-29	Phone:	
Time: 0800 1330	PO#:	611861 Pieces = 0 Weight = 44000	Time: 0700 0700	PO#:	611861 Pieces = 0 Weight = 0
Notes: Trailer must be 10 years or newer. When driver is loaded please send BOL to springdale1@watco.com			Notes: Trailer must be 10 years or newer		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1	1350.00	1350.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1350.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:

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.

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:_____



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

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

This is to certify that the herein-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.

Shipper No. **1740**
Carrier No. **W94926**
Date **5/28/24**

XTRA

(Name of Carrier)

(SCAC)

TO: Consignee Dixie Pulp & Paper		FROM: Shipper Wisco Envelope Co.	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1			
Street Pryor, Ok	Zip Code	Street 1509 N. Washington ST	Zip Code 37388
Destination Pryor, Ok		Origin Tullahoma, TN	
Vehicle Number		U.S. DOT Hazmat Reg. Number	

Route	No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
	33 Bales	Bales PWE (p4)		37,438 lbs		
		Load # 3863361				
		Dixie # 611861				
		Release # 4940320				

REMIT C.O.D. TO: ADDRESS

COD

Amt. \$

C.O.D. FEE: PREPAID ☒ \$ COLLECT ☐ \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above 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.

Subject to Section 7 of the conditions, 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 all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☒ Check box if charges are to be collected ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Wisco Envelope
Mike Pratt / Ethan Hunt

CARRIER

PER

DATE

EMERGENCY RESPONSE TELEPHONE NUMBER:

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)
* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.



STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

It is to certify that the herein-described 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.

XTRA

Shipper No. 1740

Carrier No. W94926

Date 5/28/24

TO: Consignee

Dixie Pulp & Paper

FROM: Shipper

Wisco Envelope Co.

Street

Pryor, Ok

Street

1509 N. Washington ST

Destination

Zip Code

Origin

Tulahoma, TN

Zip Code

37388

Vehicle Number

U.S. DOT Hazard Reg. Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
33 Bales		Bales PWE (pol4) Load # 3863361 Dixie # 611861 Release # 4940320 Marked 5-29-24		37,438 lbs		

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☒ COLLECT ☐

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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Subject to Section 7 of the conditions, 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 all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES
FREIGHT PREPAID ☒ Check box if charges are to be collected
except when box at right is checked ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Wisco Envelope
Mike Pratt/Ethan Hunt

CARRIER

PER

PER

EMERGENCY RESPONSE

DATE

TELEPHONE NUMBER:

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (49 CFR 172.604)

BLCC-604-4

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* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations, governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 42.2011 (b) (2) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's responsibility is to determine the proper classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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