

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: 1350222

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		3265 FM2869, Hawkins, TX 75765, USA - 1368 HIGDON FERRY RD, HOT SPRINGS NATIONAL PARK AR 71913			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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: 479-358-9884
After Hours: 479-358-9884
Fax:

Rate and Route Confirmation Load No: 1350222

Branch:	Agent 12 - Fayetteville AR	CARRIER	
Name:	Joshua Guidry 12	Name: ZIGI FREIGHT INC	
Phone:	479-315-6872 x 1010	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = / Trailer# = W94946		
Pieces:	980 pcs.		
Weight:	44473.76 lbs.	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.	
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	WF07 US PL NW Hawkins Factory	Stop: 99	Consignee:	SAMS CLUB 4825
Pick-Up No.: 885130179	Address:	3265 S FM 2869	Del. No.: 885130179	Address:	1368 HIGDON FERRY RD
Hours/Appt.	City/St/Zip:	Hawkins TX 75765	Hours/Appt.	City/St/Zip	HOT SPRINGS NATIONAL PARK AR 71913
Date: 2024-06-23	Phone:		Date: 2024-06-24	Phone:	
Time: 1800 1800	Pieces = 980 Weight = 44473.76		Time: 0830 0830	Pieces = 980 Weight = 44473.76	
Notes:	PO#: 4531954371		Notes:	PO#: 4531954371	

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	725.00 725.00
Address:	6850 W 63Rd Street	TOTAL			\$ 725.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	<p>It is required by Nestle Waters that all drivers entering any facility/yard must wear a high visibility vest and closed toe shoes. It is also recommended they wear a hard hat. MUST BE A CLEAN FOOD GRADE TRAILER</p> <p>ALL DELAYS MUST BE COMMUNICATED TO WATCO PRIOR TO MISSING ANY APPT TIMES. ON TIME DELIVERY MUST BE MET - FAILURE TO ACCEPT IS \$250.00 FEE</p> <p>PODs & Receipts MUST be sent to Load Manager within 24 hrs of delivery. Subject to fine for non compliance</p> <p>MACROPOINT MUST BE ACCEPTED - FAILURE TO ACCEPT IS \$200.00 FEE.</p> <p>DO NOT ARRIVE AT SHIPPER MORE THAN 30 MINUTES BEFORE OR AFTER SCHEDULED APPOINTMENT TIME. COULD BE SUBJECT TO RATE REDUCTION. THIS AFFECTS OUR SERVICE AND ARRIVING TOO EARLY CAN/WILL CAUSE LONG LINES & POSSIBLE DELAYS AT SHIPPER.</p> <p>If a Lumper advance is required after hours please reach out to EFS@watco.com via email for assistance</p> <p>"Driver must provide at least 2 loads bars per shipment.</p> <p>In the unlikely event that a shipper/receiver directs driver to another offsite location, carrier must call Watco contact immediately. Failure to do so may result in non-payment of extra stop fee.</p> <p>Drivers must leave seal intact unless approved in writing by Watco contact. If receiver requests driver to break seal, driver must call Watco contact immediately for approval.</p> <p>To be eligible for detention, carrier must call Watco rep at 2 hour mark past appt time so we may attempt to solve the issue. Max detention is 5 hours and will become layover at that point."</p>
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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:

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: Bill Carson Date: 6/20/2024

BILL OF LADING



BlueTriton Brands INC

SHIP FROM: US PL Haskins Factory 3265 South FM 2869 Haskins TX 75785-4718	SHIP TO: Sams Club 4825 1368 HIGDON FERRY RD HOT SPRINGS NATIONAL PARK AR 71913-6411 501 6257205	BOL/Delivery No: 81752321	SO/STC No: 1407603
		Load No: T885130179	Freight Terms: GDP
		Ship Date: 06/23/2024	Seal #1: 5607469
		Cust. P.O. No: 4531954371	Seal #2:
CARRIER: (WSYH) WATCO COMPANIES LLC 315 W 3RD ST PITTSBURG KS 66762-4706		Reg. Arr. Date/Time: 06/24/2024 08:30:00	Seal #3:
		Vehicle No: W94946	Seal #4:
		Appt Confirmation No: WEBSITE	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
11475200	OZARKA Spring DC PET 48x8oz LCPUS US	60	ICS
022592481111			
12271679	OZARKA Spr DC TyisPET48(40x0.5L) LCPUSUS	288	ICS
022592114392			
12385861	OZRK Spr PET DC 45(24x700ml) LCPUS N2 US	45	ICS
022592710037			
12349694	OZRK Spr PET Ty 54(28x20oz) LCPUS US N1	216	ICS
022592075136			
12531276	PLFE Pur PET DC 48(40X0.5L) LCP 88 US	336	ICS
068274735332			
12532472	PLFE Pur Dstld BulkSdHnd35(5x1gal)LCPUS	35	ICS
068274360176			
SUMMARY TOTAL		960	ICS

Driver must call to confirm appointment. Air bags required. Club stamp must appear on bol.

COMBINED PRODUCT WEIGHT	43,133.76	LB
COMBINED PALLET WEIGHT	1,339.97	LB
GROSS CARGO WEIGHT	44,473.73	LB

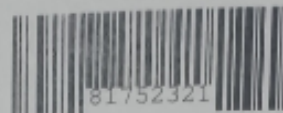
NO PRETICKET

TRUCK# 01 FOR 842521640

PALLET COUNT: 20 CHEP

BILL OF LADING

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Sams Club 4825 1368 HIGDON FERRY RD HOT SPRINGS NATIONAL PARK AR 71913-6411 501 6257205		BOL/Delivery No: 81752321		SO/STO No: 1457603	
				Load No: T885130179		Freight Terms: DDP	
				Ship Date: 05/23/2024		Seal #1: 6607469	
				Cust. P.O. No: 4531954371		Seal #2:	
CARRIER: (WSYH) WATCO COMPANIES LLC 315 W 3RD ST PITTSBURG KS 66762-4706				Req. Arr. Date/Time: 05/24/2024 08:30:00		Seal #3:	
				Vehicle No: W94946		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
MATERIAL	DESCRIPTION			QTY			UoM
							<div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div>
Appointment Pickup Time: Date 05/23/2024 Time 18:00:00		Carrier Check In Time: Date 05/23/2024 Time 20:04:21		Carrier Check Out Time: Date 05/23/2024 Time 20:47:59			
Driver's Name Printed: <u>Hector juarez</u> Signature: <u>Hector juarez</u> Truck Number: <u>764</u> Carrier's Name: <u>WSYH</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>			

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3285 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Sams Club 4825 1368 HIGDON FERRY RD HOT SPRINGS NATIONAL PARK AR 71913-6411 501 6257205		BOL/Delivery No: 81752321	SC/STO No: 1457655
				Load No: T885130179	Freight Terms: DDP
				Ship Date: 06/23/2024	Seal #1: 6607455
				Cust. P.O. No: 4531954371	Seal #2:
CARRIER: (WSYH) WATCO COMPANIES LLC 315 W 3RD ST PITTSBURG KS 66762-4706				Req. Arr. Date/Time: 06/24/2024 08:30:00	Seal #3:
				Vehicle No: W94946	Seal #4:
				Appl Confirmation No: WEBSITE	Yard Spot:
MATERIAL	DESCRIPTION	QTY	UoM		
 WEBSITE		<div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div>			
Appointment Pickup Time: Date 06/23/2024 Time 18:00:00		Carrier Check In Time: Date 06/23/2024 Time 20:04:21		Carrier Check Out Time: Date 06/23/2024 Time 20:47:59	
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Date: 6/24/24 P.O. # 4531954371
 18-4825 Total Rec'd 980
 O 0 S 48 D 0
 Carrier TR # BlueTriton
 Received by (Printed) Deja
 Received by (Signature) [Signature]