

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: 1347829

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		6585 CRESCENT DR NORCROSS GA 30071 - 6740 Dorsey Rd Elkridge MD 21075			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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: 479-347-7201

After Hours: 865-696-6616

Fax:

Rate and Route Confirmation Load No: 1347829

Branch:	Smyrna GA	CARRIER	
Name:	Diego DaCosta	Name: ZIGI FREIGHT INC	
Phone:	479-347-7211	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	1 pcs.		
Weight:	42000 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:	OLE MEXICAN FOODS	Stop: 99	Consignee:	Saval Foodservice
Pick-Up No.: 40807691	Address:	6585 CRESCENT DR	Del. No.: Door 16	Address:	6740 Dorsey Rd
<u>Hours/Appt.</u>	City/St/Zip:	NORCROSS GA 30071	<u>Hours/Appt.</u>	City/St/Zip	Elkridge MD 21075
Date: 2024-06-21	Phone:	770-582-9200	Date: 2024-06-24	Phone:	410-379-5100,Appt Email
Time: 0800 1500	Pieces = 1 Weight = 42000		Time: 0800 0800	Pieces = 1 Weight = 42000	
	PO#: 87727			PO#: 87727	
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1950.00	1950.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1950.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	Delivery appointments are firm and scheduled. Fines can be assessed if driver arrives late after the appointment time listed on the rate con.
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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.

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



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479-347-7201
After Hours: 865-696-6616
Fax:



Ole Mexican Foods, Inc.
6485 Crescent Dr. Ste A
Norcross, GA 30071
W/H: ATL

Delivery Date
06/20/2024

Delivery Time
12:00:00 am

BILL OF LADING

40807691

FINAL

Name

SAVAL FOODS

Number

S 110-000

Zone

Sales Order: ORD0000529485

Name

SAVAL FOODS

Address

6740 DORSEY RD

ELKRIDGE, MD 21075

Contract Date

00292213

Ship Date

06/21/2024

Ship Method

WATCO

PG NO	COMMENTS	LOAD METHOD	SEAL NO					
87727	PICKCREATED		00292213					
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
0118	8002733100808	LB MINI TACO 4.5" 6/80ct	08/26/2024	6.00000	80.00	100	17.64000	1,764.00
0128	13027331001280	LB FLOUR TORTILLA SLIDER 16/20ct	08/18/2024 08/19/2024 08/23/2024	16.00000	20.00	128	14.40000	1,814.40
2754	80027331027541	CORN FRYING 8" YELLOW 6 OZ/DOZ	08/20/2024	6.00000	160.00	2	33.26000	66.52
2707	80027331027076	FLOUR 14" PRESSED	08/22/2024	8.00000	12.00	10	31.80000	318.00
2708	30027331027081	8" FLOUR TORTILLA 12/24ct	08/24/2024	12.00000	24.00	168	20.17000	3,388.56
2708A	13027331270886	8" FLOUR TORT 16/10Z	08/27/2024					
2710A	10027331271081	10" FLOUR TORT 16/10Z	08/22/2024	16.00000	12.00	20	20.00000	400.00
2712A	80027331027120	FLOUR 12" PRESSED	08/26/2024 08/23/2024 08/24/2024 08/25/2024	16.00000 8.00000	12.00 12.00	86 594	30.87000 22.51000	2,654.82 13,370.94
2713	00027331027131	CHIP UNFRIED 4 CUT YELLOW	08/21/2024 08/22/2024 08/27/2024	1.00000	1.00	210	31.97000	6,713.70
2714	00027331027148	CHIP UNFRIED 4 CUT WHITE	08/26/2024	1.00000	1.00	49	31.97000	1,566.53
2715	00027331027156	CHIP UNFRIED 4 CUT RED/WHITE/GREEN	08/18/2024	1.00000	1.00	28	31.97000	895.16
2716	60027331027164	CORN SOFT TABLE 8" WHITE ENCHILADA/TAC	08/26/2024	6.00000	90.00	40	32.21000	1,288.40
2716V	60027331027713	CORN SOFT TABLE 8" YELLOW ENCHILADA/T	08/23/2024 08/27/2024	6.00000	90.00	88	32.21000	2,834.48
27326	60027331027324	WHOLE WHEAT 12" PRESSED	08/21/2024	6.00000	12.00	36	17.67000	636.12
2736	60027331027362	WRAP 12" SPINACH & HERBS	08/22/2024	6.00000	12.00	18	17.35000	312.30
2755	60027331027553	WRAP 12" CHIPOTLE	08/22/2024	6.00000	12.00	36	17.15000	617.40
3015	60027331030157	CHIP CORN PREFRIED ROUND YELLOW	09/08/2024 09/09/2024 09/16/2024 09/17/2024 09/16/2024	6.00000	1.00	24	13.87000	328.08
3017	60027331030171	CHIP CORN PREFRIED 4 CUT YELLOW	09/16/2024	6.00000	1.00	60	13.87000	828.20

6/21/2024

Hands On
805 West Street
Laurel, MD 20707

PO# 87727

Received from: Poyai 3 INC

Truck # 425312

Trailer # 244737

Warehouse
Saval Food
8740 Dorsey Road
Elkridge, MD 21075

Case Count 1660+

Price 250.00
6/24/24

Fed Tax #: 461814669



Ole Mexican Foods, Inc.
6485 Crescent Dr, Ste A
Norcross, GA 30071
W/H: ATL

Delivery Date
08/20/2024

Delivery Time
12:00:00 am

BILL OF LADING

40807691

FINAL

SAVAL FOODS

S 110-000

Track

Sales Order: ORD0000529485

SAVAL FOODSERVICE
Freight Inspection - FOOD SAFETY
Proper Temp for Product: _____ degrees
Evidence of Pest: _____
SAVAL FOODS
Not Mixed Condition:
Not Mixed Use (Chemical):
6740 DORSEY RD
ELKRIDGE, MD 21075
INITIALS: _____
SEAL NO: _____

Primary Seal No.
00292213

Ship Date
06/21/2024

Ship Method
WATCO

PO NO.		COMMENTS		LOAD METHOD		SEAL NOS	
87727		PICKCREATED				00292213	
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	PRODUCT WEIGHT
0118	60027331000808	LB MINI TACO 4.5" 6/8oct	08/26/2024	6.00000	80.00	100	17.64000
0128	13027331001289	LB FLOUR TORTILLA SLIDER 16/20ct	08/18/2024	16.00000	20.00	126	14.40000
2704	60027331027041	CORN FRYING 6" YELLOW 6 OZ/DOZ	08/19/2024	6.00000	160.00	2	33.26000
2707	80027331027076	FLOUR 14" PRESSED	08/20/2024	8.00000	12.00	10	31.80000
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	08/22/2024	12.00000	24.00	168	20.17000
2708	10027331270886	8" FLOUR TORT 16/10Z	08/24/2024	16.00000	12.00	20	20.03000
27108	10027331271081	10" FLOUR TORT 16/10Z	08/27/2024	16.00000	12.00	86	30.87000
27128	80027331027120	FLOUR 12" PRESSED	08/28/2024	8.00000	12.00	594	22.51000
2713	00027331027131	CHIP UNFRIED 4 CUT YELLOW	08/23/2024	1.00000	1.00	210	31.97000
2714	00027331027148	CHIP UNFRIED 4 CUT WHITE	08/25/2024	1.00000	1.00	49	31.97000
2715	00027331027155	CHIP UNFRIED 4 CUT RED/WHITE/GREEN	08/26/2024	1.00000	1.00	28	31.97000
2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	08/18/2024	6.00000	90.00	40	32.21000
2716Y	60027331027173	CORN SOFT TABLE 6" YELLOW ENCHILADA / TAC	08/26/2024	6.00000	90.00	88	32.21000
27326	60027331027324	WHOLE WHEAT 12" PRESSED	08/23/2024	6.00000	90.00	36	17.67000
2736	60027331027362	WRAP 12" SPINACH & HERBS	08/21/2024	6.00000	12.00	18	17.35000
2755	60027331027553	WRAP 12" CHIPOTLE	08/22/2024	6.00000	12.00	36	17.15000
3015	60027331030157	CHIP CORN PREFRIED ROUND YELLOW	08/22/2024	6.00000	1.00	24	13.67000
3017	60027331030171	CHIP CORN PREFRIED 4 CUT YELLOW	09/08/2024	6.00000	1.00	60	13.67000
			09/09/2024				
			09/16/2024				
			09/17/2024				
			09/16/2024	6.00000	1.00	60	13.67000
							820.20

6/21/2024

J. Brown 6/23/24