Royal 3inc.

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 06/24/2024 Invoice #: 1349036 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		13900 N Lincoln Blvd, Oklahoma City, OK 73114, USA - 6601 Cal Turner Dr, San Antonio, TX 78219, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 <u>ONLY</u> 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: 1349036	
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# = PTLZ244746		
Pieces:	0 pcs.		
Weight:	45000 lbs.	This document shall be used to confirm pickup and delive	ry by named carrier of the identified
Dimensions:	(LxWxH)	shipment subject to terms and conditions of written bilater	ral contracts between Watco and its
Commodity:		customer on the one hand and Watco and its carrier on the	0
Cargo Value:	100000	lading or shipping documents shall be used for identifying	
		apparent good order and shall include the signature of the carrier's driver.	e consignor, the consignee and the

Cu	stomer Pick-Up	and Reference	Consignee Delivery and Reference					
Pick-Up: 1	Shipper:	US NPPC Oklacity Finishd Goods	Stop: 99	Consignee:	Dollar General Distribution Center			
Pick-Up No.: U302519387	Address:	13900 NORTH LINCOLN	Del. No.: 5485010911 Hours/Appt.	Address: City/St/Zip	6601 Cal Turner Dr San Antonio TX 78220			
<u>Hours/Appt.</u> Date: 2024-06-23 Time: 1000 1000	City/St/Zip: Phone: Pieces = 0 V PO#: 20BPI	EDMOND OK 73013 Veight = 45000	Date: 2024-06-24 Time: 1000 1000	Phone:	0 Weight = 45000 1			
Notes:	1 O#. 2001 E		Notes: 					

		Carrier Details & Revenue								
	Carrier Details		Carrier Reve	nue						
Name:	ZIGI FREIGHT INC	Item	Туре	Quantity	Rate	Amount				
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1000.00	1000.00				
Address:	6850 W 63Rd Street	TOTAL				\$ 1000.00				
City:	Chicago									
State:	IL									
Zip:	60638									
Notes:	 is also recommended they wear a hard hat. MUST BE A CLEAN FOOD GRADE TRAILER Any trailers that are not meeting these requirements will be rejected. Trailer must be clean, dry, and odor free 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 PODs & Receipts MUST be sent to WatcoFay12@watco.com within 24 hrs of delivery. Subject to fine for non compliance MACROPOINT MUST BE ACCEPTED - FAILURE TO ACCEPT IS \$200.00 FEE. All detention requests will be denied if driver does not track on Macropoint/Four Kites. Detention approvals a on GPS tracking. If a Lumper advance is required after hours please reach out to EFS@watco.com via email for assistance. Or reimburse if driver pays in advance pending valid receipt Driver must provide at least 2 loads bars per shipment. In the unlikely event that a shipper/receiver directs driver to another offsite location, carrier must call Watco of immediately. Failure to do so may result in non-payment of extra stop fee. 									

	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: 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.
	SURE PAYMENT, Watco REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION TACHED TO YOUR FREIGHT BILL.
from BROKER	RRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial a. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as roker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of
ALL FREIGHT	FBILLS MUST BE SENT TO:
	20
Driver Name:_	Phone #: Tractor #: Trailer #:
Carrier Signate	ure: Date:

Purina PetCare Co	06/23/24 06/24/24	0	SEAL NO. 0808978	SEAL NO.	BE PREPAID, - ABOVE 				27				the named materials are properly the named materials are properly properly and aboved properties of the Department of egulations of the Department of	Nestle' Purina Petcare Co. Page 1 of 1 CPP 4618E-2019
Purina	SCH. SHIP	COMMENTS	CASES PICKED	S	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP ABOVE 'PREPAID'				н. П. П. П. П. П. П. П. П. П. П. П. П. П.				This is to certify that th classified, described, f classified, described, f classified are in proper cond and are in proper cond to the applicable reg fransportation.	Nest F Page 1
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476 FROW		Master Bill Of Lading: with attached underlying Outbound Delivery Numbers	тотац ату. 1842	DATE LOADED 06/23/24				B/L CL 08 Grand Total	UNILOAD RESP = (TIME IN/OUT = (800) 527-7470 * (405) 751-4550 *			ЛТ	Combined Pallet Weight	Actual Gross Cargo Weight 2923 CITY - NPPC LINCOLN
I III	CITY	Bill Of tached 1 d Delive	Рекорист WT. ТОТАL GTY. 32923 1842	TAL & NO. DATE	LASSIFICATION ES RSE SIDE)	DESCRIPTION CS: 7352	Product WGT: 32923 1bs 32923 1bs	eight 23 23	TIME IN/OAD RES TIME IN/OUT (800) 527-74 (405) 751-45		SNOISIV	T AUTHOR	Comb Pallet	Actual Gross Cargo We CITY - NPPC LINCOLN
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r tween the setting party, a rrier. This Bill of Lading is e setting party, as noted it	es LLC	stribut. : TX	DATE		all the terms g those on the this shipment. agreed to by	of Ladi of Ladi und De 000115	S	Packages 1842 ctns 1842 ctns	DP = D VT $06/23/24$ $0NS CALL T$		PER LOP	MOVEMEN		1
Shipping Orde shipping orde mon carier agreement, be preven the carrier and the between the carrier and the	Compani	eral Dis irner Di	CUSTOMER P.O. NO./DATE	DATE SHIPPED	riflies that he is familiar with all the terms he said bill of lading, including those on the n govern the transportation of this shipment, is and conditions are hereby agreed to by or do hereoval and his restore	D# USE T Bill g Outbc CS 0178	20 Numbe		T = STR DATE =	ONTEN DE LA CONTENE DE LA C	TO SHIP	TATION	ertification	ture
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Billion for an and and a state of a st	e' Purina PetCare Co	14 U30L5L3087 864.5419 667.53794 06724724	COMMENTS	umricues cases Pickeb seAL NO. 39 0 0808978 FREGHT TERMS SEAL NO. Trepaid	F CHARGES APE TO BE PREPAID. WHIE CASSAMP ABOVE TRALEY TALLY TALLY TOTAL		x 11:27		140 4	moreit	The second secon	Nestle' Purina Petcare Co. Page 1 of 1 or 1 or 4016 2019
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