

**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 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: 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.		
Dimensions:	(LxWxH)		
Commodity:			
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:	US NPPC Oklacity Finishd Goods	Stop: 99	Consignee:	Dollar General Distribution Center
Pick-Up No.: U302519387	Address:	13900 NORTH LINCOLN	Del. No.: 5485010911	Address:	6601 Cal Turner Dr
Hours/Appt.	City/St/Zip:	EDMOND OK 73013	Hours/Appt.	City/St/Zip	San Antonio TX 78220
Date: 2024-06-23	Phone:		Date: 2024-06-24	Phone:	
Time: 1000 1000	Pieces = 0 Weight = 45000		Time: 1000 1000	Pieces = 960 Weight = 45000	
	PO#: 20BPL1			PO#: 20BPL1	
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	1000.00	1000.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1000.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	<p>It is required by NPPC 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.</p> <p>MUST BE A CLEAN FOOD GRADE TRAILER</p> <p>Any trailers that are not meeting these requirements will be rejected. Trailer must be clean, dry, and odor free</p> <p>ALL DELAYS MUST BE COMMUNICATED TO WATCO PRIOR TO MISSING ANY APPT TIMES.</p> <p>ON TIME DELIVERY MUST BE MET - FAILURE TO ACCEPT IS \$250.00 FEE</p> <p>PODs & Receipts MUST be sent to WatcoFay12@watco.com 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>All detention requests will be denied if driver does not track on Macropoint/Four Kites. Detention approvals are based on GPS tracking.</p> <p>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</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>
--------	--



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.

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: _____

Original Bill of Lading subject to the contract or Loading Order
 CARRIER: WSYH Watco Companies LLC
 FROM: Nestle' Purina PetCare Co

PRICE CLASS: 476
 MILES

SHIP TO: DOLLAR General Distribution Co
 6601 Cal Turner Dr
 San Antonio TX 78220
 SUPPLY POINT: OKLAHOMA CITY
 OK 73114
 BILL OF LADING NUMBER: U302519387
 SCHED. SHIP DATE: 06/23/24
 C/D DATE: 06/24/24

ROUTING: Master Bill of Lading with attached underlying Outbound Delivery Numbers
 COMMENTS:

ORDER NO. 9618298
 CUSTOMER P.O. NO. DATE
 DATE SHIPPED: 06/23/24
 DATE LOADED: 06/23/24
 FREIGHT TERMS: Prepaid

SHIPPER'S CERTIFICATE: This Master Bill of Lading has Underlying Outbound Delivery Numbers: MASTER VICS 01780001153458485 8478267352

Customer PO Numbers: 20BPL1
 Grand Total

QUANTITY	MFG ID #	UPC CASE	DATE	OVER	AGE	DESCRIPTION	SP	CL	TALLY	TOTAL
1842			06/23/24			Product Weight B/L CL				
1842			06/23/24			32923				
1842			06/23/24			32923 lbs				
1842			06/23/24			Grand Total				

FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer
 PLANNED DATE = 06/23/24 10:00 TIME IN/OUT = 09:12 11:27

* RETURNS/QUESTIONS CALL TOLL FREE 1-800-855-5555
 * WITHIN OKLAHOMA CALL COLLECT

RECEIVED: 06/23/24 08:40 AM
 SHORT: 0 DAMAGED: 0
 HELD NOT RECEIVED: 0
 CHECKER: Andrew T
 DATE: 6/24/24 00:00
 BEGIN: 00:05 END: 3:30

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS
 TIME: 8:40 AM

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY
 TIME: 4:00 PM

Intermodal Certification
 Driver Signature

Combined Pallet Weight: 0
 Actual Gross Cargo Weight: 32923
 OKLAHOMA CITY - NPPC
 13900 N LINCOLN

Nestle' Purina PetCare Co.
 Page 1 of 1 C/P 4/18/2019