Royal 3inc.

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 06/25/2024 Invoice #: 1348226 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		352 Jet Set, Hendersonville NC 28792 - 75 Logistics Dr, Carlisle, PA 17013, USA			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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

	Rate and	Route Confirmation Load No: 1348226	
Branch:	Smyrna GA	CARRIER	
Name:	Chris Bowers	Name: ZIGI FREIGHT INC	
Phone:	865-696-6616	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	19 pcs.		
Weight:	43320 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	
Commodity:		customer on the one hand and Watco and its carrier on the	
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

Cust	omer Pick-Up a	and Reference	Cons	ignee Delivery	and Reference
Pick-Up: 1	Shipper:	All Juice	Stop: 99	Consignee:	Allen Distribution
Pick-Up No.: 353138	Address:	352 Jet St.	Del. No.: 14559409	Address:	75 Logistic Drive, Bldg 15
Hours/Appt.	City/St/Zip:	Hendersonville NC 28792	Hours/Appt.	City/St/Zip	Carlisle PA 17015
Date: 2024-06-24	Phone:	515-299-6473	Date: 2024-06-25	Phone:	717-609-8315
Time: 1300 1300	Pieces = 19	Weight = 43320	Time: 0830 0830	Pieces = 19	Weight = 43320
	PO#: 353138	3		PO#: 353138	3
Notes:			Notes:		
Shipper Notes **Please	Read and Pas	ss info to Driver**	Live unloads		
Load Bars are required			approx 30min - 1 hour		
Please do not go onsite	more an one l	nour early			
No overnight parking					
Do not park infront or bl	ock a dock doo	or until assigned			
If there is a problem with	h Pick up numl	ber or pick up time - Email or Call			
us					

		Carrier Details & Revenue							
	Carrier Details	Carrier Revenue							
Name:	ZIGI FREIGHT INC	Item	Туре	Quantity	Rate	Amount			
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1750.00	1750.00			
Address:	6850 W 63Rd Street	TOTAL				\$ 1750.00			
City:	Chicago								
State:	IL								
Zip:	60638								
Notes:									
	ENSURE PAYMENT, Watco REQUIR		DOCUMENT,	POD AND THI	S RATE CON	FIRMATION			
SHEET BE	E ATTACHED TO YOUR FREIGHT BIL	L.							

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

	Watco Supply Chain S 621 W Apple Blossom A Lowell, AR 72745	ervices LLC DBA Watco L	ogistics	
WATCO	Phone: 479-347-7201 After Hours: 865-696-66 Fax:	516		
	ure:		_ Tractor #: Date:	_ Trailer #:

UIT       UPE       UIT       UPE       UIT       UPE       U	Date:	6/24/24				BI	LL	OF LAD	IN	G		Page 1	
Name:       ALLEN DISTRIBUTION - BLDG, 26         Address:       1 SOUTH SHEARER DRIVE         Citylistate/20:       PA 17013 USA         CDF:       PA 17013 USA         THIRD PARTY FREIGHT CHARGES BILL TO:         Name:       Address:         Citylistate/20:       Freight Charge Terms:         Preside otherwise)       Freight Charge Terms:         Preside otherwise)       Preside otherwise)         Preside otherwise)       Preside otherwise)         Preside otherwise)       State Freight Charges are prepaid unlet.         SPECIAL INSTRUCTIONS:       Preside otherwise)         Customer order on Number are prepaid unlet.       Preside otherwise)         Customer order on Number are prepaid unlet.       Preside otherwise)         Outstate 20:       State Freight Charges are prepaid unlet.         Preside otherwise)       Master field otherwise)         Outstate Coll       State Freight Charges are prepaid unlet.         MCECO#       38157       Address         GRAND TOTAL       1140       42180.000       Ymmer         19       PLTS       1140       42180.000       Ymmer         19       PLTS       1140       42180.000       Ymmer         19       PLTS       1140	Address City/Stat	:	352 JE	e T ST.		8792 U	SA		Bill	of Lading I	Number: 0052	79700002	71644
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