

**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 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: 479-347-7201
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 | 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. | |
| Pieces: | 19 pcs. | | |
| Weight: | 43320 lbs. | | |
| Dimensions: | (LxWxH) | | |
| Commodity: | | | |
| Cargo Value: | 100000 | | |

| Customer Pick-Up and Reference | | | Consignee 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 |
| <u>Hours/Appt.</u> | City/St/Zip: | Hendersonville NC 28792 | <u>Hours/Appt.</u> | 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 | | | PO#: 353138 | |
| Notes: | | | Notes: | | |
| Shipper Notes **Please Read and Pass info to Driver** | | | Live unloads | | |
| Load Bars are required | | | approx 30min - 1 hour | | |
| Please do not go onsite more an one hour early | | | | | |
| No overnight parking | | | | | |
| Do not park infront or block a dock door until assigned | | | | | |
| If there is a problem with Pick up number or pick up time - Email or Call us | | | | | |

| Carrier Details & Revenue | | | | | |
|---------------------------|--------------------|-----------------|------|----------|------------|
| Carrier Details | | Carrier Revenue | | | |
| Name: | ZIGI FREIGHT INC | Item | Type | Quantity | Rate |
| DBA: | ROYAL3 INC | Line Haul | Flat | 1.0000 | 1750.00 |
| Address: | 6850 W 63Rd Street | TOTAL | | | \$ 1750.00 |
| City: | Chicago | | | | |
| State: | IL | | | | |
| Zip: | 60638 | | | | |

Notes:

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



WATCO

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:

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: _____ Date: _____

Date: 6/24/24

BILL OF LADING

Page 1

SHIP FROM

Name: AllJuice
Address: 352 JET ST.
City/State/Zip: HENDERSONVILLE, NC 28792 USA
SID#: FOB: ☐

Bill of Lading Number: 00527970000271644

SHIP TO

Name: ALLEN DISTRIBUTION - BLDG. 26
Address: 1 SOUTH SHEARER DRIVE
City/State/Zip: CARLISLE PA 17013 USA
CID#: FOB: ☒

CARRIER NAME: All Trucks

Trailer number: W94949
Seal number(s): 4094347

SCAC: TRUCK

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

SPECIAL INSTRUCTIONS:

☐
(check box)Master Bill of Lading: with
underlying Bills of Lading
attached

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-----------|-------------|-------------------------|
| 353138 | 1140 | 42180.000 | Y | |
| MCFCO# 38157 | | | | |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 1140 | 42180.000 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|-----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 19 | PLTS | 1140 | CTNS | 43557.500 | | FOOD STUFFS | 73185 | 60 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 19 | | 1140 | | 43557.500 | | GRAND TOTAL | | |

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

PROTECT FROM
HEAT OR FREEZING

NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE - DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT. DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER (CARRIER REPRESENTATIVE) ACKNOWLEDGES RECEIPT OF GOODS & QUANTITIES SET FORTH HEREIN IN GOOD CONDITION.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official. Southern rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Packing List 27164 Shipment Number 1
 Load Number 9100
 Customer Number 9100
 Sold to LANGER JUICE COMPANY

SHIP TO ANDER DISTRIBUTION - BLDG 46
 1 SOUTH SHEARER DRIVE

16195 STEPHENS ST.
 CITY OF INDUSTRY

CARLISLE

CA 91745 USA

PA 17013 USA

Phone 626-336-3100

Carrier TRUCK Description All Trucks
 Ship Date 6/24/24 Dest Date
 Shipped From Warehouse AC ALL JUICE
 Appointment Number

Appointment Date

Appointment Time

| Tariff Class | Order | Line | Item Number | Pallets | Qty Ordered | Item Description | Qty Loaded | Qty Shipped | Net Weight Containers | Gross Weight |
|--------------|--------|------|-------------|---------|-------------|------------------|------------|-------------|-----------------------|--------------|
| Suppl Class | Lot No | | | | | | | | | |
| UFC | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------|---|------------|--------|----------|---|----------|-----------|-----------|---------|
| 353138 | 38157 | 1 | 4175500229 | 19.000 | 1140.000 | LANGER 8/540Z BLUEBERRY RASPBERRY FRUIT PUNCH | 1140.000 | 42180.000 | 42180.000 | 817.380 |
|--------|-------|---|------------|--------|----------|---|----------|-----------|-----------|---------|

BEST BY JUN/21/2025

| | | | | | | | | | | |
|--------|-------|---|-------|------|--------|-----------------------------|--------|----------|----------|------|
| 353138 | 38157 | 2 | 60827 | .000 | 19.000 | PALLET, WHITE WOOD (LANGER) | 19.000 | 1377.500 | 1377.500 | .000 |
|--------|-------|---|-------|------|--------|-----------------------------|--------|----------|----------|------|

| | | | | | | | | | | |
|-------|--|--|--|--|----------|--|----------|-----------|--------|-----------|
| Total | | | | | 1159.000 | | 1159.000 | 43557.500 | 19.000 | 43557.500 |
| | | | | | | | 1159.000 | | | 817.380 |

786-868-7851 100R \$46

Date: 6/24/24 **BILL OF LADING** Page 1

| SHIP FROM | | Bill of Lading Number: 00527970000271644 | | |
|---|--|--|---|---|
| Name: AllJuice | | | | |
| Address: 352 JET ST. | | | | |
| City/State/Zip: HENDERSONVILLE, NC 28792 USA | | | | |
| SID#: | FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: All Trucks | | |
| Name: ALLEN DISTRIBUTION - BLDG. 26 | | Trailer number: W94949 | | |
| Address: 1 SOUTH SHEARER DRIVE | | Seal number(s): 4094347 | | |
| City/State/Zip: CARLISLE PA 17013 USA | | | | |
| CID#: | FOB: <input checked="" type="checkbox"/> | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: TRUCK | | |
| Name: | | Pro number: | | |
| Address: IN: 8:00 AM | | | | |
| City/State/Zip: OUT: 11:00 AM | | | | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | |
| | | <input type="checkbox"/> Master Bill of Lading: with underlying Bills of Lading attached | | |
| CUSTOMER ORDER INFORMATION | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 353138 | 1140 | 42180.000 | Y | |
| MCFCO# 38157 | | | | |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 1140 | 42180.000 | | |
| CARRIER INFORMATION | | | | |
| HANDLING UNIT | | PACKAGE | COMMODITY DESCRIPTION | LTL ONLY |
| QTY. | TYPE | QTY | WEIGHT | NMFC# |
| 19 | PLTS | 1140 | CTNS | 43557.500 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 19 | | 1140 | 43557.500 | |
| GRAND TOTAL | | | | |
| Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading. | | | | |
| PROTECT FROM HEAT OR FREEZING | | NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE - DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND BRACING. THIS SHIPMENT IS NOT A "SLAC" SHIPMENT. DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER (CARRIER REPRESENTATIVE) ACKNOWLEDGES RECEIPT OF GOODS & QUANTITIES SET FORTH HEREIN IN GOOD CONDITION. | | |
| The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, South rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed. | | | | |
| SHIPPER SIGNATURE / DATE | | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE |
| This is to certify that the above named materials and property classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. | | <input checked="" type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
| May 11/2024 | | <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Driver/pallets said to contain | Property described above is received in good order, except as noted. |
| | | <input type="checkbox"/> By Driver/Pieces | | |

BOLVICA