

**Bill to:**

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

Invoice Date: 07/11/2024

Invoice #: 1359436

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		19320 Airbase Rd, Wagram, NC 28396, USA - 950 Centerville Rd, Newville, PA 17241, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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: 479-717-6698
After Hours: 479-717-6698
Fax: 479.717.6660**Rate and Route Confirmation Load No: 1359436**

Branch:	Springdale 1 Non WM	CARRIER	
Name:	Anita Grimes	Name: ZIGI FREIGHT INC	
Phone:		Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = 000000		
Pieces:	1125 pcs.		
Weight:	20408.57 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:	dry goods/palletized		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	CASCADES	Stop: 99	Consignee:	04 - VEYER 5910
Pick-Up No.: 886224571	Address:	19320 AIRBASE RD	Del. No.: 886224571	Address:	950 CENTERVILLE RD
<u>Hours/Appt.</u>	City/St/Zip:	WAGRAM NC 28396	<u>Hours/Appt.</u>	City/St/Zip	NEWVILLE PA 17241
Date: 2024-07-10	Phone:	518-769-2200	Date: 2024-07-11	Phone:	
Time: 1530 1530	Pieces = 1125	Weight = 20408.57	Time: 0500 0500	Pieces = 1125	Weight = 20408.57
	PO#: 6771776-5910			PO#: 6771776-5910	
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	1550.00	1550.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1550.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	All PODs must be sent via phone or email to the broker on the load within 48 hours or there will be a \$100 fine. Tracking is required on ALL Watco loads. Regarding detention: Driver/Dispatch must alert the broker of impending detention 1.5 hours into the wait time as to give the broker time to alert the customer. Detention cannot be guaranteed unless broker/Watco after hours has been alerted to the issue. If damages and/or shortages are noted on the bills or the information regarding consignee and/or PU info does not match what is on the rate confirmation, driver/dispatch must alert broker/after hours BEFORE driver leaves shipping location.
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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



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479-717-6698
After Hours: 479-717-6698
Fax: 479.717.6660

WATCO

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: _____



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84004372

Ship-to party: 413717
OFFICE DEPOT - 5910
950 CENTERVILLE RD
NEWVILLE PA 17241-9586
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2024-07-10
2183911
6771776-5910
EXW WAGRAM
22,652.84 LB / 10,275.15 KG
21,965.00 LB / 9,963.15 KG
2,561.49 FT3

Sold-to party: 127414
VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
BOCA RATON FL 33496-2434
USA

Shipping information

Shipment No. 22639690
Shipping Condition Pick-Up FTL
Trailer No. h03252
Seal No. 017+829

Planned Customer Delivery Date 2024-07-10 00:00
Receiver Contact RECEIVING

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Appointment instructions

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 5910.Scheduling@officedepot.Com; Scheduling hours: 0800-1200 Monday - Friday. Receiving hours: 00:00-08:30

Delivery instructions

Shipment instructions

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 5910.Scheduling@officedepot.Com; Scheduling hours: 0800-1200 Monday - Friday Receiving hours: 00:00-08:30

Total Shipped

26 PAL 4WAY WHITE L48 X W40IN
(6400070)

Weight
687.84 LB

Quantity Pallets RETURNED

PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	1733 HT RT HIGHMARK 6/1/800/1 NA Non FSC	0214719	120 CS	120 CS	120 CS	3,204.00 LB	222.12 FT3
20	4621 BT JRT HMK411809 3.3X1000 12/2 WH Non FSC	411809	432 CS	432 CS	432 CS	9,235.30 LB	810.86 FT3
30	4623 KRT HIGHMARK 12/250/2 WH Non FSC	411893	120 CS	120 CS	120 CS	1,995.00 LB	288.72 FT3
40	4497 KRT HIGHMARK 30/1/85/2 WH Non FSC	0694185	216 CS	216 CS	216 CS	3,546.50 LB	842.40 FT3
50	4142 BT HIGHMARK 48/1/336/2 WH PLY BDL	0771718	55 CS	55 CS	55 CS	633.22 LB	100.82 FT3
60	T245 HT RT HIGHMARK 6/7.5X1050 NAT GRN PLG	5016466	60 CS	60 CS	60 CS	1,758.00 LB	112.62 FT3



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84004372

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
70	Non FSC T340 BT JRT HMK5900150 3.45x1250 6/2 WH	5900150	80 CS	80 CS	80 CS	1,091.04 LB	84.96 FT3
80	Non FSC 4199 FA HMK9053537 12/3/85 WH	9053537	42 CS	42 CS	42 CS	501.94 LB	98.99 FT3
Handling Unit		Total 26					
17050124032702233457,17059000000000219589, 17050124040402143022,17050124040403120348, 17050124040403131078,17050124042620384827, 17050124042620493100,11550124051621114436, 11550324052114075019,11550324052115515538, 11550324052116203739,11550324052116240792, 11550324052116322933,11550324052215500270, 11550324052215482269,11550324052216314414, 17050124052310394839,17050124052310412976, 17050324052311261075,17050324052311271090, 17050124052311345819,17050124052311395273, 11551000000000013506,11210224060418145673, 11210224060501240331,11210224061611210644							
TOTAL			1,125 CS	1,125 CS	1,125 CS	21,965.00 LB	2,561.49 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

SM
Shipper Signature
Trucker Signature
Receiver Signature

<ECP> <500>

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



Only the products that are identified as such on this document are FSC® certified



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84004372

Ship-to party: 413717
OFFICE DEPOT - 5910
950 CENTERVILLE RD
NEWVILLE PA 17241-9586
USA

Information
Shipping Date 2024-07-10
Our Order Number 2183911
Customer PO 6771776-5910
Incoterm EXW WAGRAM
Gross Weight 22,652.84 LB / 10,275.15 KG
Net Weight 21,965.00 LB / 9,963.15 KG
Volume 2,561.49 FT3

Sold-to party: 127414
VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
BOCA RATON FL 33496-2434
USA

Shipping information

Shipment No. 22639690
Shipping Condition Pick-Up FTL
Trailer No. h03252
Seal No. 017+829

Planned Customer Delivery Date 2024-07-10 00:00
Receiver Contact RECEIVING

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

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STORE # 5910	CARTON COUNT INFORMATION			
	RECEIVED	SHORT	OVER	DAMAGED
DATE 07/11	RECEIVED BY <i>[Signature]</i>		DRIVER'S SIGNATURE <i>[Signature]</i>	
APPOINTMENT TIME		ARRIVAL TIME		DEPARTURE TIME

Total Shipped

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