Royal 3inc.

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 07/25/2024 Invoice #: 135.462 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		402 N Main St, Middlebury IN 46540 - 2110 LAWRENCE AVE, ATLANTA GA 30344			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	ĺ

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: 479.717.6689 After Hours: 479.717.6689 Fax:

	Rate and	Route Confirmation Load No: 1354362	
Branch:	Springdale 2 WM Fixtures	CARRIER	
Name:	Jett Loenneke	Name: ZIGI FREIGHT INC	
Phone:	479-717-6672	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = PTLZ242130		
Pieces:	9 pcs.		
Weight:	35000 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	al contracts between Watco and its
Commodity:	Fixtures	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:	Lozier Store Fixtures	Stop: 99	Consignee:	REGIONAL REAL ESTATE WAREHOUSE		
Pick-Up No.: 885701066	Address:	402 N Main St	Del. No.: 885701066	Address:	2110 LAWRENCE AVE.		
Hours/Appt.	City/St/Zip:	Middlebury IN 46540	Hours/Appt.	City/St/Zip	ATLANTA GA 30344		
Date: 2024-07-24	Phone:		Date: 2024-07-25	Phone:			
Time: 0530 1100	Pieces = 9 V	/eight = 35000	Time: 0930 0930	Pieces = 9 V	/eight = 35000		
	PO#: PLCXH	IEK3DJ		PO#: PLCXH	IEK3DJ		
Notes:			Notes:				
IF LIVE LOADING PI	CK 0700-1800. F	PLEASE DISREGARD THE BOL	Sunday-Thursday				
INFO, it is for BILLING	G ONLY. DELIVI	ER PER RATE CONFIRMATION					

		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	1700.00	1700.00
Address:	6850 W 63Rd Street	TOTAL	-			\$ 1700.00
City:	Chicago					
State:	IL					
Zip:	60638					
Notes:	REPORTED AT THE TIME OF OC TO 479-717-6689. SHIPMENT MUST ARRIVE AT RE OF TRAILER MANDATORY. LOA ALL ISSUES WHICH MAY PREVE 479-717-6689. Detention at a DC is determined AT WINDOW times. The driver m applicable. Freight will NOT be accepted by etc), these will be refused and W Shipper Site Note: IF LIVE LOADING PICK 0700-180 CONFIRMATION 53 FT-102 AIR RIDE VANS WITH	o be loaded/unloaded. ALL 479-717-6689 FOR DISPATCH. CURRENCE. DAILY CHECK CALLS CEIVER WITH "SEAL INTACT" ANE D MUST PICK UP AND DELIVER AS ENT ON TIME SERVICE MUST BE CO using the APPT TIME, DRIVER ARR ust arrive at the window by or within the receiver if the trailer has logos of fatco is not responsible for charges 0. PLEASE DISREGARD THE BOL II SWING DOORS REQUIRED- EMPTY TO SCHEDULED SHIP DATE or 24 H	FROM DRIVI O NOTED ON SCHEDULE DMMUNICAT IVAL AT WIN n 10 mins of of company of incurred due	ERS ARE REQ BOL BY RECE D ED IMMEDIATE DOW, and PAF the APPT TIME competitors; (A to this. BILLING ONLY	UIRED BY 10 IVER. EXCLU ELY TO WAT PERWORK A for detentio Amazon, Targ	AM DAILY JSIVE USE CO AT VAILABLE n to be let, Costco, PER RATE

	621 W Apple Bloss Lowell, AR 72745 Phone: 479.717.60 After Hours: 479.7 Fax: LOADED DAY BEI SHIPPING OFFICE HE MUST CHECK DELIVERY IS MET FOR SAFETY REA PREMISES. THIS DEPART.	689 717.6689 FORE TENDERED SHIP I E WITH PICK UP NUMBE IN WITH GUARD. PRELC I. ASONS, DRIVERS WILL N IS FROM THE TIME THEY	DATE. UPON DRIVERS A R OR IF DRIVER ARRIVE DADED TRAILERS CAN E NEED TO WEAR A REFLE Y EXIT THEIR TRUCK TO	ARRIVAL AT SHIPPER HE IS TO CHECK IN A ES AFTER 1630 TO PICK UP PRELOADED TR BE PICKED UP ANYTIME 24/7 AS LONG AS (ECTIVE SAFETY VEST AT ALL TIMES WHEN D THE TIME THEY RETURN TO THEIR TRUCK of occurrence with BOL/POD	RAILER ON-TIME I ON THE
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SHEET BE AT	TTACHED TO YOU	R FREIGHT BILL.			
from BROKER	R. If CARRIER arrive	es on time for the agreed p	oickup or delivery, agreed ι	a revised rate confirmation showing such access upon detention charges will apply after free hou d rate confirmation will result in non-payment of	
ALL FREIGHT	T BILLS MUST BE	SENT TO:			
	20 R 72403 plierinvoicing@watc	co.com be sent to quickpay@watco	o.com		
Driver Name:_		Phone #:	Tractor #:	Trailer #:	
Carrier Signat	ure:		Date:		

Name: Lozier Corporation	SHIP F	ном				Bill of L	ading Numb	ber: 06919518039990	009
Address: 402 North Main Street	1								
City/State/Zip/Country: Middlebury/I	N/46540/US								
SID#:			FOB:	0					
	SHIP	то	1.00.	0		Carrier	Name: Wat	tco Supply Chain Se	rvices
Name: Walmart c/o RREW			L	ocation: 10644		Trailer	number: 421	30	
Address: 2110 Lawrence Ave				A State and the		Sealinu	mber(s): 06	085	
City/State/Zip/Country: Atlanta/GA/3 CID#:	0344-1736/US	S				1 (/	
0104.			FOB:	2013/1000				/	
THIRD-P/	ARTY FREIGHT	CHARCI		1.		0010		No. of the second	11111
Name: Walmart c/o US Bank Freig	ht Payment S	VC	ES BILL TO			SCAC: Pro nun			
Address: PO Box 3001	A CONTRACTOR OF THE OWNER		1.000						
City/State/Zip/Country: Naperville/IL/	60566-7001/L	JS	A KONSTRACT						
0	1911								
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2024/07/25 09:30:00						Prepaid		llect 3rd Par	
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						box;	undenying	unio or Laoing	
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