

**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

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: 479.717.6689
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.		
Dimensions:	(LxWxH)	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.	
Commodity:	Fixtures		
Cargo Value:	100000		

Customer 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.
<u>Hours/Appt.</u>	City/St/Zip:	Middlebury IN 46540	<u>Hours/Appt.</u>	City/St/Zip	ATLANTA GA 30344
Date: 2024-07-24	Phone:		Date: 2024-07-25	Phone:	
Time: 0530 1100	Pieces = 9 Weight = 35000		Time: 0930 0930	Pieces = 9 Weight = 35000	
	PO#: PLCXHEK3DJ			PO#: PLCXHEK3DJ	
Notes: IF LIVE LOADING PICK 0700-1800. PLEASE DISREGARD THE BOL INFO, it is for BILLING ONLY. DELIVER PER RATE CONFIRMATION			Notes: Sunday-Thursday		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	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:	<p>Masks will be required in order to be loaded/unloaded.</p> <p>IMPORTANT - DRIVERS MUST CALL 479-717-6689 FOR DISPATCH. ARRIVAL AND DEPARTURE TIMES MUST BE REPORTED AT THE TIME OF OCCURRENCE. DAILY CHECK CALLS FROM DRIVERS ARE REQUIRED BY 10 AM DAILY TO 479-717-6689.</p> <p>SHIPMENT MUST ARRIVE AT RECEIVER WITH "SEAL INTACT" AND NOTED ON BOL BY RECEIVER. EXCLUSIVE USE OF TRAILER MANDATORY. LOAD MUST PICK UP AND DELIVER AS SCHEDULED</p> <p>ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689.</p> <p>Detention at a DC is determined using the APPT TIME, DRIVER ARRIVAL AT WINDOW, and PAPERWORK AVAILABLE AT WINDOW times. The driver must arrive at the window by or within 10 mins of the APPT TIME for detention to be applicable.</p> <p>Freight will NOT be accepted by the receiver if the trailer has logos of company competitors; (Amazon, Target, Costco, etc), these will be refused and Watco is not responsible for charges incurred due to this.</p> <p>Shipper Site Note: IF LIVE LOADING PICK 0700-1800. PLEASE DISREGARD THE BOL INFO, it is for BILLING ONLY. DELIVER PER RATE CONFIRMATION</p> <p>53 FT-102 AIR RIDE VANS WITH SWING DOORS REQUIRED- EMPTY TRAILER MUST BE DROPPED AT SHIPPER A MINIMUM OF 48 HOURS PRIOR TO SCHEDULED SHIP DATE or 24 HOURS PRIOR TO LOAD DATE, TRAILERS ARE</p>
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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:

LOADED DAY BEFORE TENDERED SHIP DATE. UPON DRIVERS ARRIVAL AT SHIPPER HE IS TO CHECK IN AT SHIPPING OFFICE WITH PICK UP NUMBER OR IF DRIVER ARRIVES AFTER 1630 TO PICK UP PRELOADED TRAILER HE MUST CHECK IN WITH GUARD. PRELOADED TRAILERS CAN BE PICKED UP ANYTIME 24/7 AS LONG AS ON-TIME DELIVERY IS MET.

FOR SAFETY REASONS, DRIVERS WILL NEED TO WEAR A REFLECTIVE SAFETY VEST AT ALL TIMES WHEN ON THE PREMISES. THIS IS FROM THE TIME THEY EXIT THEIR TRUCK TO THE TIME THEY RETURN TO THEIR TRUCK TO DEPART.

Accessorials must be submitted to Watco within 24 hours of time of occurrence with BOL/POD

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: _____

Date: 07/24/2024

Bill of Lading

Page: 1

SHIP FROM		Bill of Lading Number: 06919518039990009
Name: Lozier Corporation		
Address: 402 North Main Street		
City/State/Zip/Country: Middlebury/IN/46540/US		
SID#:		
SHIP TO		Carrier Name: Watco Supply Chain Services
Name: Walmart c/o RREW		Trailer number: 42130
Address: 2110 Lawrence Ave		Seal number(s): 06085
City/State/Zip/Country: Atlanta/GA/30344-1736/US		
CID#:		
THIRD-PARTY FREIGHT CHARGES BILL TO		SCAC: WSYH
Name: Walmart c/o US Bank Freight Payment Svc		Pro number:
Address: PO Box 3001		
City/State/Zip/Country: Naperville/IL/60566-7001/US		
Special Instructions:		
Load Number: 885701066		
2024/07/25 09:30:00		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Prepaid Collect 3rd Party X		
Master Bill of Lading: with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO.
39112900		34215 LB	<input checked="" type="radio"/> Y <input type="radio"/> N	9900089612/-None-
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		34215 LB	<input type="radio"/> Y <input type="radio"/> N	
				Trip Name: MB-240723-002-E

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. X	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
14	plt		ch	32111 LB	N	79300-7 Bins or Shelving NOI
14	plt		ch	32111 LB		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$
Fee Terms: Collect Prepaid
Customer check acceptable

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 Department of Transportation.

(Signature)

(Date)

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



(Signature)

(Date)

Date: 07/24/2024

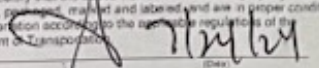
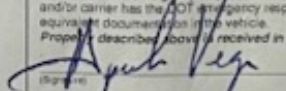
Bill of Lading

Page: 1

SHIP FROM Name: Lozier Corporation Address: 402 North Main Street City/State/Zip/Country: Middlebury/IN/46540/US SID#: _____ FOB: <input type="checkbox"/>		Bill of Lading Number: 06919518039990009 
SHIP TO Name: Walmart c/o RREW Address: 2110 Lawrence Ave City/State/Zip/Country: Atlanta/GA/30344-1736/US CID#: _____ FOB: <input type="checkbox"/>		Carrier Name: Watco Supply Chain Services Trailer number: 42130 Seal number(s): 06085
THIRD-PARTY FREIGHT CHARGES BILL TO Name: Walmart c/o US Bank Freight Payment Svc Address: PO Box 3001 City/State/Zip/Country: Naperville/IL/60566-7001/US		SCAC: WSYH Pro number: _____ 
Special Instructions: Load Number: 885701066 2024/07/25 09:30:00		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
39112900	14	31215 LB	<input checked="" type="radio"/> Y <input type="radio"/> N	9900089612/-None-
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	14	31215 LB		Trip Name: MB-240723-002-E

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC # CLASS
14	plt	14	plt	32111 LB	N	79300-7 Bins or Shelving NOI	79300-92.5-7
14	plt			32111 LB		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount: \$ _____ Fee Terms: Collect Prepaid Customer check acceptable	
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 Department of Transportation. 	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.  7-24-24

Rec 7-25 RShachelpur