

**Bill to:**

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

Invoice Date: 08/12/2024

Invoice #: 1370040

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2024		5400 Distriplex Farms Dr, Memphis, TN 38141, USA - 2040 Park 82 Dr, Fort Myers, FL 33905, USA			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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: 479-717-6630  
After Hours: 479-717-6630  
Fax:

Rate and Route Confirmation Load No: 1370040			
Branch:	Duluth GA	CARRIER	
Name:	Damien Johnson	Name:	ZIGI FREIGHT INC
Phone:	479-717-6670	Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	2108 pcs.		
Weight:	43495 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		
		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.	

Customer Pick-Up and Reference		Consignee Delivery and Reference	
Pick-Up: 1	Shipper: BLUES CITY FARM	Stop: 99	Consignee: Jj Taylor-Ft Myers
Pick-Up No.: 7000088548	Address: 5400 DISTRIPLEX FARMS DR	Del. No.: 2517602	Address: 2040 Park 82 Dr
Hours/Appt.	City/St/Zip: MEMPHIS TN 38141	Hours/Appt.	City/St/Zip Fort Myers FL 33905
Date: 2024-08-10	Phone:	Date: 2024-08-12	Phone:
Time: 1100 1100	Pieces = 2108 Weight = 43494	Time: 0800 0800	Pieces = 2108 Weight = 43494
	PO#: P73910		PO#: P73910
Notes:		Notes:	

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	2150.00
Address:	6850 W 63Rd Street	TOTAL			\$ 2150.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	<b>*TRACKING IS REQUIRED FOR THIS LOAD. DRIVER MUST ACCEPT TRACKING AND UPDATE STATUS FOR ENTIRE DURATION OF THE TRIP!! DRIVER MUST ACCEPT TRACKING PRIOR TO ARRIVAL AT SHIPPER TO BE ELIGIBLE FOR ANY ACCESSORIAL CHARGES!!! DETENTION WILL BE DENIED AND RATE REDUCTIONS MAY BE ASSESSED IF DRIVER FAILS TO COMPLY WITH TRACKING REQUIREMENT*</b>
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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  
or **Email:** [supplierinvoicing@watco.com](mailto:supplierinvoicing@watco.com)  
**\*\* All quick pay invoices need to be sent to [quickpay@watco.com](mailto:quickpay@watco.com)**

Driver Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



**WATCO**

**Watco Supply Chain Services LLC DBA Watco Logistics**

621 W Apple Blossom Ave  
Lowell, AR 72745

Phone: 479-717-6630  
After Hours: 479-717-6630  
Fax:

Carrier Signature: \_\_\_\_\_

*Robert Jovanovic*

Date: \_\_\_\_\_

**Shipper:**

Boston Beer Company - AP  
5400 Distriplex Farm Drive  
Memphis, TN 38141

**Bill of Lading**

Order #: P73910  
Load #: P73910  
Customer PO #: 0002517602  
Load Sequence #: 1 out of 1  
Distribution #: 7000088548  
Ship Date: 08/10/2024

**Sold To:**

81001

**Ship To:**

81001\*183

Boston Beer Company - AP  
One Design Center Place Suite 850  
Boston, MA 02210

J J Taylor Dist Ft. M - 339JJT  
15911 Gator Road  
Ft. Myers, FL 33912

USA

Ship Via: WATCO

Actual Carrier:

WATCO

FOB: Memphis, TN 38141

Trailer:

403024

: Must have two loads locks for this order!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	39240F	BPTWTEA5% 12 24 LP CN Cust Part #: OA9153A1	204	204	204				
2	39248F	BPTWTEA5% 24 12 2/12CTNCN Cust Part #: OA9163A1	1400	1400	2800	54520B	204	08-03-24	
3	39243F	BPTWH&H5% 12 24 LPCN Cust Part #: OA9353A1	204	204	204	54731B 54808B	800 600	08-08-24 08-10-24	
5	99832	PALLET 40X48 NEW Cust Part #:	18	18	18	54407B	204	07-31-24	
							18		

Total Weight: 37,064

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 9882259

Load Locks: YES

Shipper: VS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 8/10/2024 5:13:07 PM

ARRIVED: 8/10/2024 11:09:23 AM

SCHEDULED: 8/10/2024 11:00:00 AM

Page 1 of 1

Signature:

Print:

Carrier:



## Shipper:

Boston Beer Company - AP  
5400 Distriplex Farm Drive  
Memphis, TN 38141

## Bill of Lading

74

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Distribution #: 7000088548  
Ship Date: 08/10/2024

## Sold To:

81001

## Ship To:

81001\*183

Boston Beer Company - AP  
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Boston, MA 02210

J J Taylor Dist Ft. M - 339JJT  
15911 Gator Road  
Ft. Myers, FL 33912

USA

Ship Via: WATCO  
FOB: Memphis, TN 38141

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*Jose*  
8-12-24

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