

## 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: 870-222-0033  
After Hours: 870-222-0033  
Fax: 870-336-3064

## Rate and Route Confirmation Load No: 1378497

Branch:	Jonesboro 3	CARRIER	
Name:	Becky Jeans	Name: RIKI TRANSPORTATION INC.	
Phone:	870-222-0033	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = W97038		
Pieces:	28 pcs.		
Weight:	16096 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:	GROCERY PRODUCTS		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	KANE LOGISTICS/QUAKER	Stop: 99	Consignee:	CS WD HAMMOND (FDC)
Pick-Up No.: 1084516587	Address:	1050 NE 27TH ST	Del. No.: 43392471	Address:	3925 HWY 190 WEST
Hours/Appt.	City/St/Zip:	BLUE SPRINGS MO 64029	Hours/Appt.	City/St/Zip	HAMMOND LA 70401
Date: 2024-08-15	Phone:		Date: 2024-08-16	Phone:	
Time: 0730 0730	Pieces = 28 Weight = 16096		Time: 1100 1100	Pieces = 1415 Weight = 16096	
	PO#: 722348, 617966			PO#: CS01042523	
Notes:	DRIVER DIRECTIONS EXIT 21 NE ADAMS DAIRY PKWY OFF I-70. NORTH TO NE JEFFERSON STREET TURN EASTBOUND. ROUGHLY 1.2 MILES TO NE 27TH STREET TURN NORTH. FIRST ENTRANCE WITH GUARD SHACK ON EAST SIDE OF ROAD BEHIND CAMPING WORLD OF KC.		Notes:		

## Carrier Details &amp; Revenue

Carrier Details		Carrier Revenue				
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1.0000	1800.00	1800.00
Address:	8225 Leclair Ave	TOTAL				\$ 1800.00
City:	Burbank					
State:	IL					
Zip:	60459					

Notes:	<p>ALL PURCHASE ORDERS OR REFERENCE NUMBERS THAT ARE LISTED ON THIS RATE CONFIRMATION MUST MATCH BOL AND BE VERIFIED BY THE DRIVER PRIOR TO LEAVING THE SHIPPER. FAILURE TO VERIFY THAT ALL FREIGHT OR ORDERS DUE TO LOAD ON THIS LOAD WILL RESULT IN A REDUCTION OF RATE THAT IS AT THE DISCRETION OF WATCO. EMAIL JONESBORO3@WATCO.COM TO VALIDATE ANY DISCREPANCIES</p> <p>CUSTOMER REQUIRES GPS TRACKING, SO INSTRUCTIONS WILL BE SENT TO THE DRIVER CELL PHONE NUMBER THAT WAS PROVIDED TO US WHEN THE LOAD WAS BOOKED. ONCE DELIVERED, THE DRIVER CAN SIMPLY EXIT OUT OF THE TRACKING APPLICATION WITH NO FURTHER OBLIGATION. DRIVERS WHO DO NOT ACCEPT MACROPOINT TRACKING AND USE IT FOR THE ENTIRETY OF THE TRIP WILL HAVE A REDUCTION IN THEIR AGREED UPON RATE OF \$100 FOR LACK OF COMPLIANCE.</p> <p>DRIVER MUST PROVIDE EITHER A VALID GATE PASS, LOGS OR GPS DATA TO VERIFY TIMES ON ANY DETENTION REQUESTS. HANDWRITTEN TIMES ON THE POD WILL NOT BE APPROVED BY THE CUSTOMER TO GET ANY DETENTION. NO DETENTION OR OTHER ACCESSORIAL FEES WILL BE PAID IF DRIVER IS LATE FOR THEIR APPOINTMENT. DETENTION BEGINS AFTER THE THREE HOUR MARK FROM APPOINTMENT TIME AT \$35/HR. ALL GATE PASSES AND BOLs MUST BE TURNED INTO US WITHIN 24 HRS AFTER DELIVERY FOR DETENTION TO BE REQUESTED AND MAY TAKE UP TO 120 HRS FOR CUSTOMER APPROVAL.</p> <p>VERY IMPORTANT: DRIVERS MUST MAKE SURE THE APPOINTMENT TIME, CHECK IN TIME AND CHECK OUT TIMES ARE CORRECTLY PRINTED ON GATE PASS BEFORE LEAVING THE SHIPPER OR RECEIVER.</p> <p>ALL LUMPER FEES ARE PRE-PAID BY THE CUSTOMER. IF THE RECEIVER REQUIRES A DRIVER TO PAY A LUMPER FEE DO NOT PAY IT AND REACH OUT TO JONESBORO3@WATCO.COM. IF THERE IS ANY FREIGHT THAT IS LEFT ON THE TRAILER AT THE TIME OF DELIVERY, IT IS THE DRIVER RESPONSIBILITY TO CONTACT JONESBORO3@WATCO.COM FOR DISPOSTIION. WE WILL REQUIRE A COPY OF THE POD AND PHOTOS OF THE</p>
--------	---



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

621 W Apple Blossom Ave  
Lowell, AR 72745

Phone: 870-222-0033  
After Hours: 870-222-0033  
Fax: 870-336-3064

**PRODUCT TO GET DISPOSITION FROM THE CUSTOMER.**

**WE MUST GET A COPY OF THE POD WITHIN 72 HRS AFTER DELIVERY**

**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)**

*Luke Miche*

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

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



## INVOICE

**BILL TO:**

WATCO SUPPLY CHAIN SERVICES LLC  
315 W 3RD ST  
PITTSBURG, KS 66762

**INVOICE DATE:** 08/16/2024**INVOICE #:** 1378497**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1050 NE 27TH ST BLUE SPRINGS MO 64029 - 3925 HWY 190 WEST HAMMOND LA 70401			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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.

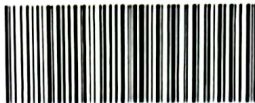
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Date: 8/15/2024 8:39:54

## BILL OF LADING

Page 1

SHIP FROM				Document Number: 22044405520					
Name: 2204-QUAKER DC BLUE SPRINGS MO Address: 1050 NE 27TH ST City/State/Zip: BLUE SPRINGS, MO 64029-9649				 (402) 22044405520					
SID/BOL#: 1084516587 FOB:				Appt: 8/15/24 7:30 AM Checkin: 8/15/24 6:52 AM Loaded: 8/15/24 8:25 AM Dispatch: 8/15/24 8:39 AM					
SHIP TO				Carrier Name: CUSTOMER PICK UP MOS: P					
Name: C&S HAMMOND Address: 3925 HIGHWAY 190 W City/State/Zip: HAMMOND, LA 70401-4981				Trailer Number: LIVE97038CPU Seal number(s): D858091					
ID: C10759738 FOB:				SCAC: CPU CAR MOVE: 1084516587 Pro Number: LOAD SEQ:					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge (freight charges are prepaid unless marked otherwise)					
Name: C&S HAMMOND Address: 3925 HIGHWAY 190 W City/State/Zip: HAMMOND, LA 70401-4981				Prepaid _____ Collect _____ 3rd Party _____ <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
SPECIAL INSTRUCTIONS: <i>Time Out: 9:45 am</i>									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
617966	<i>Veston Sadtler C&amp;S Hammond 8-16-2024</i>	4	1242	Y	N	RAD-08/15/24 O-8379898833 S-1304318508			
722348		27	14958	Y	N	RAD-08/15/24 O-8379898834 S-1309142335			
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		31	16200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>		NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
						GROSS WGT		GRAND	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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. Signature _____ Shipper			
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> 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. <i>[Signature]</i>	