

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: 801-614-0100
After Hours: 801-614-0100
Fax: 801-614-0104**Rate and Route Confirmation Load No: 1372020**

Branch:	Clearfield Utah	CARRIER	
Name:	Jeremy Harris	Name: ZIGI FREIGHT INC	
Phone:	(801) 614-0100	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = 241144		
Pieces:	0 pcs.		
Weight:	0 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:	Soda Ash		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Seagate Terminals LLC	Stop: 99	Consignee:	Jones Hamilton
Pick-Up No.: 202407D-003	Address:	1310 Priority Lane	Del. No.:	Address:	30354 Tracy Road
<u>Hours/Appt.</u>	City/St/Zip:	Chesapeake VA 23324	<u>Hours/Appt.</u>	City/St/Zip	Walbridge OH 43465
Date: 2024-08-20	Phone:	757-545-9591	Date: 2024-08-21	Phone:	419-666-5910
Time: 1100 1100	Pieces = 0	Weight = 0	Time: 0700 1530	Pieces = 0	Weight = 0
	PO#: 202407D-003			PO#: 202407D-003	
Notes:			Notes:	Use Heidi for setting pick ups EXT227	

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1300.00	1300.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1300.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:

We have this pickup scheduled for Tuesday, 8/20/2024 at 1100.**Release/Order 202407D-003 20 BB of SODA ASH.****The appointment time is specific. If the driver arrives late then loading may not happen. Please keep us informed of any delays as we will do our best to work with you.****Upon arrival, have the driver to tell the guard the pickup is for "SODA ASH". If the guard is given any other type of commodity, access will be denied.****At check-in, the driver will need to give the Shipping Clerks the order information. They will get the driver checked in and then back to the loading area****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



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 801-614-0100
After Hours: 801-614-0100
Fax: 801-614-0104

WATCO

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: Asta Mijao Date: _____



INVOICE

BILL TO:
WATCO LOGISTICS
315 W 3RD ST
PITTSBURG, KS 66762

INVOICE DATE: 08/21/2024
INVOICE #: 1372020
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		Seagate Terminals LLC, 1310 Priority Lane, Chesapeake, VA 23324 - 30354 Tracy Rd, Walbridge, OH 43465, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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.

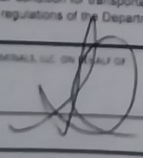
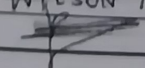
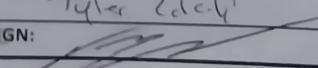
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

STRAIGHT BILL OF LADING-SHORT FORM

POINT OF ORIGIN: SEAGATE TERMINALS, LLC. 1310 PRIORITY LANE CHESAPEAKE, VA 23324 757-545-9591		WEIGHTS: 10:56 08/20/2024 74680 lb G 09:27 08/20/2024 33660 lb G			
FOR THE ACCOUNT OF: MINING MINERAL COMMODITY TRADING (MMCT) 1 GLENLAKE PARKWAY STE 600 ATLANTA GA 30328		TOTAL POUNDS	41,220	TOTAL TONNAGE	20.61
		B/L Number: 2024070-003			
SHIP TO: CUSTOMER PICKUP JONES HAMILTON 20254 TRACY RD WALBRIDGE, OH 43465 USA		LOAD DATE	8/20/24	SHIPPING METHOD: TRUCK	
		CARRIER NAME:	Royal 3	TRUCK #	715
		CUSTOMER PO: —		CUSTOMER REL: —	
H/M	ITEM DESCRIPTION : SODA ASH super sacks				
	TOTAL BAGS LOADED: 20				
	TOTAL PALLETS LOADED: 20				
COMMENTS Seal 1952047 TBL PTL 224 1144					
Governing Contract: This Bill of Lading is subject to Carrier's contract in place with Shipper. In the event that Carrier does not have a contract in place with Shipper, Carrier agrees to the terms of Shipper's standard contract.					
Freight Charges: The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick-up.					
For information pertaining to the safe handling of spills, leaks, fire or exposure to hazardous chemicals CONTACT Chemical Transportation Emergency Center (CHEMTREC): 1-800-424-9300, contact number 20619					
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make a shipment without payment of freight and all other lawful charges.					
(Signature of Cosignor)					
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.		Where rate is dependent on shipper's load and/or consignee's unload, "We certify that the articles described herein were loaded on the carrier's truck by shipper." Consignee MUST Unload. Tank cars are loaded to full shell gallonage capacity.		If charges are to be prepaid, write or stamp here - to be prepaid.	
SEAGATE TERMINALS, LLC. ON BEHALF OF MMCT		DRIVER:		JONES HAMILTON	
PRINT: 		PRINT: WILSON NINO		PRINT: Tyler 2024	
SIGN: 		SIGN: 		SIGN: 