

## **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: 479-358-9884  
After Hours: 479-358-9884  
Fax:

## Rate and Route Confirmation Load No: 1732662

Branch:	Agent 12 - Fayetteville AR	CARRIER	
Name:	Laura Lloyd 12	Name: ZIGI FREIGHT INC	
Phone:	479-315-6877 x 1006	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = w97036		
Pieces:	28 pcs.	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.	
Weight:	41331 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Ardaugh IN Vineland NJ	Stop: 99	Consignee:	CLEMENTS FOODS
Pick-Up No.: 8145998	Address:	3100 N Mills Road	Del. No.: 27634	Address:	6601 N. HARVEY PLACE
<u>Hours/Appt.</u>	City/St/Zip:	Vineland NJ 08360	<u>Hours/Appt.</u>	City/St/Zip	OKLAHOMA CITY OK 73116
Date: 2024-09-06	Phone:		Date: 2024-09-09	Phone:	
Time: 1330 1330	Pieces = 28 Weight = 41331		Time: 0700 0700	Pieces = 28 Weight = 41331	
	PO#: 27634			PO#: 27634	
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	2450.00	2450.00
Address:	6850 W 63Rd Street	TOTAL				\$ 2450.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	<b>ALL DELAYS MUST BE COMMUNICATED TO WATCO PRIOR TO MISSING ANY APPT TIMES.</b>  <b>SET TEMPERATURES PER THE BOL (IF REEFER)</b>  <b>MACROPOINT MUST BE ACCEPTED - FAILURE TO ACCEPT IS \$200.00 FEE.</b>  <b>ON TIME DELIVERY MUST BE MET - FAILURE TO ACCEPT IS \$250.00 FEE</b>  <b>Send POD's to WatcoFay12@watco.com within 48 hours of delivery</b>  <b>POD and Lumper receipts need to be submitted w/in 48 hours</b>  <b>All detention requests will be denied if driver does not track on Macropoint/Four Kites. Detention approvals are based on GPS tracking.</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



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

621 W Apple Blossom Ave  
Lowell, AR 72745

Phone: 479-358-9884  
After Hours: 479-358-9884  
Fax:

**WATCO**

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 #: \_\_\_\_\_

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



## INVOICE

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

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 1732662  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		3100 N Mill Rd, Vineland, NJ 08360, USA - 6601 N Harvey Pl, Oklahoma City, OK 73116, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

**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**

## Shipper's Domestic Truck Bill of Lading - Non Negotiable

TRECONV

SPE

DATE: 09/05/24

ORDER: 224463

B/L: 224463

RECEIVED. subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipments, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State regulatory agency except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

FROM: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750  
Ph:(229) 423-9141

CONSIGNEE TO: TREX COMPANY INC  
2375 EAST NEWLANDS DRIVE  
FERNLEY NV 89408

CARRIER: AXLE  
ROUTE: TRUCK  
FREIGHT: PREPAID  
FOB: DESTINATION

FREIGHT BILL TO: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750

CLASS 55 RESIN COMPOUND (NMFC - 46030)

NET WEIGHT		DESCRIPTION		GROSS WEIGHT
38,000.00	LB	PE-555C PE BLACK CONC Customer Code: TREX ITEM: 144 CARBON BLACK. LOT: 20018764	38,000.00	39,920.00 LB
3,800.00	LB	PE-555C PE BLACK CONC Customer Code: TREX ITEM: 144 CARBON BLACK. LOT: 20018432	3,800.00	3,992.00 LB

RECEIVED

SEP 10 2024  
RECEIVED

BY: SEP 09 2024

BY:

22 OCTABINS on 22 SKIDS

Received 22 OCTABINS  
on 22 SKIDS

## Special Instructions:

PO: 753452

DELIVERY DATE: 09/10/24

DEL APPT REQ: E-MAIL rfield@trex.com;  
fptpoly@trex.com

MON-FRI 7AM-3PM

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature

Date

Shipper Signature

Loaded By

(Signature of Shipper)

These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.