

## **IMPORTANT!**

### **Cargo Security and Supply Chain Protocol**

## 1) Watco Logistics will identify you to our shipper/consignor as the <u>ONLY</u> 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 72745

 Phone:
 870-222-0033

 After Hours:
 870-222-0033

 Fax:
 870-336-3064

Rate and Route Confirmation Load No: 1730860							
Branch:	Jonesboro 3	CARRIER					
Name:	Becky Jeans	Name: ZIGI FREIGHT INC					
Phone:	870-222-0033	Phone: 630-485-7370					
Assigned To:		Fax: 630-485-6980					
Equip. Type:	Van / Size = 53 / Trailer# = H03252						
Pieces:	0 pcs.						
Weight:	0 lbs.	This document shall be used to confirm pickup and delive	ry by named carrier of the identified				
Dimensions:	(LxWxH)	shipment subject to terms and conditions of written bilate	ral contracts between Watco and its				
Commodity:	Beer - Dry	customer on the one hand and Watco and its carrier on the	5				
Cargo Value:	100000	lading or shipping documents shall be used for identifying					
	apparent good order and shall include the signature of the consignor, the consignee and the carrier's driver.						

Custo	omer Pick-Up a	and Reference	Consignee Delivery and Reference			
Pick-Up: 1	Shipper:	Anheuser - Columbus DC (Obetz)	Stop: 99 Del. No.:	Consignee: Address:	Pisani Company 1551 E Commerce St	
Pick-Up No.: 29736192 <u>Hours/Appt.</u> Date: 2024-09-12 Time: 1300 1300	Address: City/St/Zip: Phone: Pieces = 0 W	2820 Global Drive Groveport OH 43125 614-669-6450 /eight = 0	<u>Hours/Appt.</u> Date: 2024-09-13 Time: 0700 1400	City/St/Zip Phone: Pieces = 0 W PO#: 297361	0	
Notes:	PO#:		Notes: 			

Name:		Carrier Details & Reven				
Name:	Carrier Details		Carrier Reve	enue		
	ZIGI FREIGHT INC	ltem	Туре	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1290.00	1290.0
Address:	6850 W 63Rd Street	TOTAL				\$ 1290.0
City:	Chicago					
State:	IL					
Zip:	60638					
	Please Note drivers must sca printed. Once the BOL is printe weight, the brewery will rework All drivers must have the follow * Valid Commercial Driver's Lic	ense - only a hard copy will be a /ide with Swing Doors NO LIFT (	d. They must agree of the carrier. If the OL IS PRINTED. Accepted GATES	ee to their weig ne driver is not	hts before the	BOL is

	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 ENSURE PAYMENT, Watco REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION ATTACHED TO YOUR FREIGHT BILL.
from BROKE agreed to in accessorial.	
ALL FREIGH	HT BILLS MUST BE SENT TO:
	920 AR 72403
Driver Name	e: Phone #: Tractor #: Trailer #:
Carrier Signa	ature: Marisa S Date:





BILL TO: WATCO LOGISTICS 315 W 3RD ST PITTSBURG, KS 66762 INVOICE DATE: 09/13/2024 INVOICE #: 1730860 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		2820 Global Drive Groveport OH 43125 - 1551 E Commerce St Ironwood MI 49938			
		Freight Income	1	\$1,290.00	\$1,290.00

TOTAL	
\$1,290.00	

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

THIS SHIPPING C	ORDER mus	t be legib	ly fill	ed in, in	ink, in indel	ible Pencil, or in Carbon, ar	nd retair	ned by the A	Agent.	
RECEIVED, subject to the con unknown), marked, consigned specifically agreed to in writing			effect on Bill of La	the date of ship ding is not subje	pment, the property d ect to any tariffs or cl	lescribed below, in apparent good order except a assications whether individually determined or file	s noted ( contr d with any fed	ents and condition of leral or state regula	f contents of p tory agency, e	ackages xcept as
FROM: ANHEUSER		LLC.	ANIES							
					BOL	Number	Сору			
AT: OBETZ, OH	an an tel anti tan seta				4213	74256514	1		Page 1	1008 NOT 1 1
SHIPMENT NO.	DATE PLAN		. OF EMS	MODE OI SHIP	F LOAD C. CODE	CARRIER CODE		7457	131	
29736192	09/12/24	1 3	1	т	CC	WSYH				SEAL NO
CUSTOMER NO	DATE SHIP	PED BU	LKHEA	DS USED	TRA	e e constate			AL	
42137	09/12/24	L		0		H03252				SE
CONSIGNED TO DE	STINATION		1. 200	and the second second		SPECIAL INSTRUCTIONS			alla part Carlan Mi	-112 1000-000 -1870-00-000
PISANI COMPANY										
1551 E COMMERCE S	T									
IRONWOOD, MI 4993	9069320	722			Wslr Survey					
CARRIER/ROUTE			addine and			SPECIAL INSTRUCTIONS	and the second states	and the second sec	0	er slavenska filitige
WSYH Subject to Section 7 of conditions		,	of 5	okas						
of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse	No. PACKAGES				And Exception	Articles, Special Marks	LBS	Weight (SUB TO COR)	Date	
on the consignor, the consignor shall sign the following statement: The Carrier shall not	Elever Contra	order:	158	Children and	Which is a second	ode:303				
make delivery of this shipment without payment of freight and	- 56	PKG BE	ER 1:	p	R/CA DEPOSIT		30.5	1708	03MAR	
all other lawful charges.	✓ 112	PKG BE	ER 13	15307V 5	& BUD LIGHT R/CA DEPOSIT	24/12 LN NR BTL LS APL T/FILLS	29.83	3341	24FEB	
Per A-B LLC.	- 112	PKG BE	ER 1:	15307V 5	& BUD LIGHT R/CA DEPOSIT	24/12 LN NR BTL LS APL	29.83	3341	06MAR	
(Signature of Consignor)	- 78	PKG BE	ER 11	The second se	for1 5% BUDI	A REAL PROPERTY AND A REAL	25.0	1950	05MAR	
If charges are to be prepaid write or stamp here. To be Prepaid."	- 7	PKG BE	ER 1			24/12 AL CAN SP OR/CA	19.99	140	24FEB	
PREPAID	⇒ 588	PKG BE	ER 1	186246	8 BUSCH LIGH R/CA DEPOSIT	HT 24/12 AL CAN 2/12 SP CF	20.18	11866	22FEB	
Received \$	♥ 156	PKG BE	ER 1	186CF0 5	& BUSCH LIGH R/CA DEPOSIT	HT 30/12 AL CAN SP DSTK	24.9	3884	08MAR	
to apply in prepayment of the charges on the property	- 156	PKG BE	ER 1	186CF0 5	& BUSCH LIGH R/CA DEPOSIT	HT 30/12 AL CAN SP DSTK	24.9	3884	09MAR	
described hereon.	- 3	PKG BE	ER 1	BIH55 5	* BLS FL BLE R/CA DEPOSIT	CHERY 15/25 AL CAN SRINK	25.29	76	24AUG	
Agent or Cashier	~ 9	PKG BE	ER 1:	SEVER 5		A 15/25 AL CAN SETNK OF/CA	25.61	230	06SEP	
Per	S 18	PKG BE	ER 1	SUVEE 5	A DESCRIPTION OF A DESC	A 15/25 AL CAN SPINK OR/CA	25.61	461	22AUG	SIGNATURE
(The signature here acknowledges only the amount prepaid.)	~ 18	PKG BE	ER 1	Contraction of the second s	the second se	TOIS N 24/11.2 STNR 2/12 DEPOSIT/FILLS	29.21		09SEP	SIGNA
Charges		PKG BE	B 1	UZLK6	BUD LIGHT	DEPOSIT/FILLS NEXT 24/12 AL SLEEK CAN DEPOSIT/FILLS	20.15	Contractor Calego	25FEB	DRIVER
Advanced : \$ The fibre boxes used for this	***0	rder:	414			DEPOSIT/FILLS ode:303		Contraction of the local distance of the loc		IR
shipment conform to the specifications set forth in this boxmaker's certificate, and all other	- 42	PKG BE			herry Limead	Control March 20 Key Astronomy C. Schultz and C. Schultz and P. Control Schultz and S	13.6	the Party of Contract Contractory	27JUL	
requirements of governing Freight Classification.	- 140	PKG BEI	11 7 1 1	APCHS 0	range Creams % GH LETRIC	LIME 12/16 OZ AL CAN	13.6	T PARTY TO PARTY I	22AUG	
* The description and weight indicated on this bill of		rder:	490			(ME, VT, CT, MA) ode: 303				
lading are correct subject to R.R.weight and other agreements on file/in effect at this time not specifically	- 5	PKG BEI	R 11	RGLK6	* STELLA 0.0 R/CA DEPOSIT	24/12 AL SLEEK CAN 2/12	20.1	5 101	12FEB	
listed herein,				and a line frame and		** Continued **				
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading	AB PRODUCT	PROTECTI	ON RE	QUIREMEN	TS: PROTECT	FROM FREEZING. SHIPMENT MUST	r be del	IVERED WITH	OUT	1
shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise	DELAY.	TH	IS LC	AD INCLU	DES PLASTIC	PORTABLE BULKHEADS. THE BULK OAD AND RETURN THEM TO YOUR CUMENT THE RETURN USING BUL	CHEADS A	RE THE PROP BREWERY WI	ERTY OF TH YOUR	
indicated. NOTE- Where the rate is dependent on value, shippers are required to state specifically in	NEXT RETUR BNRR Weigh	N LOAD OF t Agreeme	MATE nt Ap	RIALS. BI	E SURE TO DO	CUMENT THE RETURN USING BUI	ONET.	1 . 1		
writing the agreed or declared value of the property The agreed or declared value	WEIGHMASTE	RS:CHECK-	IN:TA	MMY BROWN	N CHECK-OUT:	TAMMY BROWN	9/12	24		
of the property is hereby specifically stated by the shipper to be not exceeding	PERMANENT ADDRESS OF	POST-OFFI THE SHIP	CE PER				Ku	imall	ank	
\$					2820 OBE:	GLOBAL DRIVE IZ, OH 43125	jew		2	
Per				Print	ed: Thu	Sep 12 16:30:40 CDT 2024	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A. C. Saran	-	
ANHEUSER-BUSCH, LLC.Shipper	DRIVER PLEAS		net	abar at	a da-611.	••• ••• •••• •••	hire -	66amant		
ONE OF THE ANHEUSER-BUSCH COMPANIES	than what etc. Or be	is listed	on ti	change th his print ifferent	ed paperwor paperwork w	on on our snipments to anyt k. If you are being told by ith a delivery address othe	a brok	er, carrier	,	IAME
Per T/M	listed on receive con	this pape	work	, please n anheuse	reach out t r-busch dir	on on our shipments to anyt k. If you are being told by ith a delivery address othe o our driver hotline at 866 ectly on the correct destin e hotline is closed, please g out. Thank you for helpin	-244-24 ation a	45 to nd to		NYN
Agent	address on reduce card	the bol of theft	iven	to you w	hile scaling	e notline is closed, please g out. Thank you for helpin	g us wor	to the		COMPANY NAME
	cary	,				216				18

.

01C GARY

#### PING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent 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 classications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE	ANHEUSER-BU	SCH COMPANIES	3						
				BOL	Number	Сору			
AT: OBETZ, OH			1		74256514	1		Page	2
SHIPMENT NO.	DATE PLANN	ITEMS	MODE OF SHIP	CODE			7457	131	0
29736192	09/12/24	21	T	CC	WSYH				SEAL NO
CUSTOMER NO	DATE SHIPP	ED BULKHE	ADS USED	TRA	ILER/CAR INITIALS AND NO				AI
42137	09/12/24	1	0	H03252			diaman and a second	SI	
CONSIGNED TO DE PISANI COMPANY 1551 E COMMERCE S IRONWOOD, MI 4993	ST	22			SPECIAL INSTRUCTIONS				
CARRIER/ROUTE		nak 1		Wsir Survey DRIVERS	SPECIAL INSTRUCTIONS		and the second s		
Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind of P	ackages, Des	scription of	Articles, Special Marks	LBS	Weight (SUB	Date	I
shipment is to be delivered to consignee, without recourse on the consignor, the consignor	PACKAGES		- Aller - A Lake	And Exception	ons ode: 303	and the second sec	TO COR)	1	
shall sign the following statement: The Carrier shall not	Constant of State	CHARLEN HART NO	Fe	The present store and present the	24/16 OZ CALNR 3/8 CF				
make delivery of this shipment without payment of freight and	~ ~	PAG BEER I	DR DR	CA DEPOSI	T/FILLS	27.58	248	26FEB	
ell other lawful charges.	- 144	PKG BEER 1	186251 DE	BUSCH LIG	HT 15/25 AL CAN SRINK OR/CA S	25.43	3662	01MAR	
Par A-B LLC.	- 120	PKG BEER 1	186CF9 5%	BUSCH LIG POSIT/FILL	HT 18/12 AL CAN SP OR/CA	15.03	1804	09MAR	
(Signature of Consignor) If charges are to be prepaid write	- 10	PKG BEER	1HLAR8 5%	STELLA AR	TOIS N 18/11.2 STNR OR/CA	22.08	221	23AUG	
or stamp here, To be Prepaid. PREPAID	- 3				LS N 24/12 NRLN 4/6 BSKT POSIT/FILLS	31.0	93	17AUG	
Received \$	- ****0r	TOT REAL PROPERTY OF	1		ode:303 4/12 AL CAN 2/12 SP CF T/FILLS	20.2	141	29AUG	
to apply in prepayment of the charges on the property described hereon.	1942		го	TAL BEER W	EIGHT		42244	5110.751	
Agent or Cashier		<u>17960751</u> 07	A loss is seen of the lower of	NNAGE					RE
Per	- 29		380100 PA	CKAGE PALL	ETS UNDERLOAD	34.0	986		DRIVER SIGNATURE
(The signature here acknowledges only the amount prepaid.)	~ 2	ATTACK AND A TO AND A	international and provide all the	sposable P	The second se	45.0	90		SIG
Anna and a state grant and a state of the state of the		and the second se	State of the local	ASTIC BULK		29.0	116		IVER
Charges Advanced : \$	Constant Page	A PERSONAL AND	State 1		the state of the state of the			Station 1	IE
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other				TAL DUNNAG	EWEIGHT		1312		
requirements of governing Freight Classification.	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a little and the second	то	TAL WEIGHT	tt Continued tt		43556		1
* The description and weight indicated on this bit of lading are correct subject to R.R.weight and other agreements on fisicilities of the agreements on fisicilities of the agreements on fisicilities of the agreements of the specificality listed herein.	** Continued ** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. BNRR Weight Agreement Applies WEIGHMASTERS:CHECK-IN:TAMMY BROWN CHECK-OUT:TAMMY BROWN								
<sup>1</sup> If the shipment moves between two ports by a carrier by water, the law requests that the bit of lating shall sate whether it is carrier's or shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specificatly in	PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2820 GLOBAL DRIVE OBETZ, OH 43125 2 Printed: Thu Sep 12 16:30:40 CDT 2024 2								
request to state specifically in writing the separat or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per		DRIVER PLEASE READ Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to							
ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per TM Agent					O.C. Greg				COMPANY NAME
					Greg				L

	The state of the second s		
UNRING ORDER must be legil	bly filled in, in ink, in indelible Pencil	, or in Carbon, and ret	tained by the Agent.

SHIPPING RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent 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 classications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES Copy BOL Number AT: OBETZ, OH 421374256514 Page 3 1 NO. OF ITEMS DATE PLANNED MODE OF SHIP SHIPMENT NO. LOAD C. CARRIER CODE 7457131 CODE SEAL NO 09/12/24 21 т CC 29736192 WSYH CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 42137 09/12/24 0 H03252 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS PISANI COMPANY 1551 E COMMERCE ST IRONWOOD, MI 49938 9069320722 Wslr Survey CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS WSYH WSYH Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to consignes, without necurse on the consignor, the consignor shat sign the following statemen The Carrier shall not make delivery of this shipment without payment of freight and a other lawful charges. Weight (SUB TO COR) Date Kind of Packages, Description of Articles, Special Marks And Exceptions LBS No. PACKAGES Per A-B LLC. (Signature of Consignor) If charges are to be prepaid write or stamp here, To be Prepaid." PREPAID to apply in prepayment of the charges on the property described hereon ent or Cas DRIVER SIGNATURE (The signature here acknowledges only the amount prepaid.) \*\*\*\* END \*\*\*\*\* AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. Charges Advanced : \$ DELAY. BNRR Weight Agreement Applies The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all requirements of governing Freight Classification. WEIGHMASTERS: CHECK-IN: TAMMY BROWN CHECK-OUT: TAMMY BROWN PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER The description and weight indicated on this bill of lading are correct subject to R.R.weight and other agreements on file/in effect at this time not specifically fisted here; 2820 GLOBAL DRIVE OBETZ, OH 43125 2 Thu Sep 12 16:30:40 CDT 2024 Printed: DRIVER PLEASE READ Isted herein, "If the shipman moves between here ports by carrier by water, the law requires that the bill of lawing shall satis whether is carrier's or shipper's weight. Shipper's weight hall goven unless otherwise indicated, NOTE: Where the rate is dependent on wate, shippers are required to state specifically strends while of the property The agreed or declared value of the property is hereby specifically stated by the shippert to be not exceeding Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft. Per COMPANY NAME

Greg

ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH

and the second

T/M