

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

	Rate and Route Confirmation Load No: 1739770				
Branch:	Duluth GA	CARRIER			
Name:	Damien Johnson	Name: RIKI TRANSPORTATION INC.			
Phone:	479-717-6670	Phone: 7083035150			
Assigned To:		Fax:			
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD				
Pieces:	1 pcs.				
Weight:	42000 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 bilateral contracts between and its			
Commodity:		customer on the one hand and and its carrier on the other	5 5		
Cargo Value:	100000	shipping documents shall be used for identifying origin, destination, piece count, apparent			
		good order and shall include the signature of the consigned driver.	or, the consignee and the carrier's		

Customer Pick-Up and Reference		Consignee Delivery and Reference			
Pick-Up: 1	Shipper:	COLUMBIA GRAIN - PULSE PLANT	Stop: 99 Del. No.:	Consignee: Address:	Jaffa Salads, Inc 390 Townline Rd
Pick-Up No.: CL-1043678	Address:	2051 WILMA DRIVE	<u>Hours/Appt.</u> Date: 2024-09-23	City/St/Zip Phone:	MUNDELEIN IL 60060 (224) 864-2167
<u>Hours/Appt.</u> Date: 2024-09-20 Time: 0730 1600		CLARKSTON WA 99403 /eight = 42000	Time: 0800 1100	Pieces = 0 W PO#:	()
Notes:	PO#: 2980				

		Carrier	Details & Revenue				
	Carrier Details			Carrier Reve	nue		
Name:	RIKI TRANSPORTATION INC.		Item	Туре	Quantity	Rate	Amount
DBA:	BRZ	Line Haul		Flat	1.0000	3100.00	3100.00
Address:	8225 Leclaire Ave	TOTAL					\$ 3100.00
City:	Burbank						
State:	IL						
Zip:	60459						
Notes:							
	ENSURE PAYMENT, REQUIRES A E		or SHIPPING DOCUM	IENT, POD A	ND THIS RATE	E CONFIRMA	TION
SHEET BE	ATTACHED TO YOUR FREIGHT BIL	-L.					
from BROK agreed to ir accessorial	CARRIER must notify BROKER in adv ER. If CARRIER arrives on time for the Broker/Carrier agreement. Failure to CHT BILLS MUST BE SENT TO:	e agreed pickup	or delivery, agreed up	on detention	charges will app	oly after free h	iours as
	6920 AR 72403	pay@watco.com					
	e: <u>Carlos Alvarez</u> Phone # nature: <u>Jim Dujanovi</u>		_ Tractor #: <u>826</u> Date: <u>09/20/2024</u>	Traile	r #:		
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INVOICE

BILL TO: WATCO LOGISTICS 315 W 3RD ST PITTSBURG, KS 66762 INVOICE DATE: 09/23/2024 INVOICE #: 1739770 TERMS: NET 30 DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		2051 WILMA DRIVE, CLARKSTON WA 99403 - 390 Townline Rd, MUNDELEIN IL 60060			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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

Columbia Grain"	BILL OF LADING 01225568
ation: CGI Wilma	
arrier Name:	
Carrier Address: ,	Date Loaded: 09/20/2024
Destination:MUNDELEIN, USAKind of Grain:Chickpeas SierraGross:76,14010:11Gross:76,14010:10Gre:34,14010:10Gre:42,00010:10	Gross: Date: Sep 232024 Net:
s carrier acknowledges receipt of and the shipp cribed above which carrier shall carry and deliv olutely liable for any and all loss or damage to a ed by a weigher licensed under the United Stat KAITLYN BLAMIRES	Received By: ar acknowledges delivery to the carrier of grain of the kind of quantity ar to the destination described above. Carrier to be fully responsible and bove described cargo regardless of the circumstances. This certificate is s Warehouse Act.
Shipper's Signature	Truck Driver's Signature