

## **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: 620-308-2080  
After Hours: 620-308-2080  
Fax:

## Rate and Route Confirmation Load No: 1743408

|              |  |  |  |
|--------------|--|--|--|
| Branch:      | Joplin #2                              | CARRIER  |  |
| Name:        | Ryan Frazier                           | Name: RIKI TRANSPORTATION INC.   |  |
| Phone:       | 620-308-2083                           | Phone: 7083035150  |  |
| Assigned To: |  | Fax:   |  |
| Equip. Type: | Van / Size = 53 / Trailer# = LIVE LOAD |  |  |
| Pieces:      | 22 pcs.                                |  |  |
| Weight:      | 45000 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 and its customer on the one hand and 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:   | palletized retail products             |  |  |
| Cargo Value: | 100000                                 |  |  |

| Customer Pick-Up and Reference |                            |                              | Consignee Delivery and Reference |                            |                              |
|--------------------------------|----------------------------|------------------------------|----------------------------------|----------------------------|------------------------------|
| Pick-Up: 1                     | Shipper:                   | Commodity Marketing - Harvey | Stop: 99                         | Consignee:                 | Rural King Waverly Warehouse |
| Pick-Up No.: 143413            | Address:                   | 110 East 7th St              | Del. No.: 286233428              | Address:                   | 1205 West 2nd Street         |
| Hours/Appt.                    | City/St/Zip:               | Harvey ND 58341              | Hours/Appt.                      | City/St/Zip                | Waverly OH 45690             |
| Date: 2024-10-14               | Phone:                     | 800-950-7592                 | Date: 2024-10-14                 | Phone:                     |                              |
| Time: 0800 1530                | Pieces = 22 Weight = 45000 |                              | Time: 0800 0800                  | Pieces = 22 Weight = 45000 |                              |
|                                | PO#: 286233428             |                              |                                  | PO#: 286233428             |                              |
| Notes:                         |                            |                              | Notes:                           |                            |                              |

| Carrier Details & Revenue |                          |                 |      |          |         |            |
|---------------------------|--------------------------|-----------------|------|----------|---------|------------|
| Carrier Details           |                          | Carrier Revenue |      |          |         |            |
| Name:                     | RIKI TRANSPORTATION INC. | Item            | Type | Quantity | Rate    | Amount     |
| DBA:                      | BRZ                      | Line Haul       | Flat | 1.0000   | 2400.00 | 2400.00    |
| Address:                  | 8225 Leclair Ave         | TOTAL           |      |          |         | \$ 2400.00 |
| City:                     | Burbank                  |                 |      |          |         |            |
| State:                    | IL                       |                 |      |          |         |            |
| Zip:                      | 60459                    |                 |      |          |         |            |
|                           |                          |                 |      |          |         |            |

|        |  |
|--------|--|
| Notes: | <b>PLEASE BE ADVISED THAT THERE WILL BE A 20% RATE REDUCTION FOR EACH DAY THAT THE LOAD IS DELIVERED LATE.</b><br><br><b>***If we do not have a signed copy of the POD/BOL by the end of the next business day, after the load has been delivered. There will be a \$25 rate deduction**</b> |
|--------|--|

**NOTE: TO ENSURE PAYMENT, 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)



**WATCO**

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

621 W Apple Blossom Ave  
Lowell, AR 72745

Phone: 620-308-2080  
After Hours: 620-308-2080  
Fax:

\*\* 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:** 10/16/2024  
**INVOICE #:** B61270  
**TERMS:** NET 30  
**DUE DATE:** 11/16/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 10/14/2024 |               | 110 East 7th St, Harvey, ND 58341 - 1205 West 2nd Street, Waverly, OH 45690 |          |            |            |
|            |               | 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**





COMMODITY MARKETING CO.  
8480 Holcomb Bridge Rd. Ste D200  
Alpharetta, Georgia 30022  
1-678-566-7820

STRAIGHT BILL OF LADING

SHIPPER'S INVOICE NO.

RELEASE NO. 143413

PO# 286233428

Carrier

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

on 10-14 2024 from Harvey, ND  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Rural King #896 Telephone: (954) 393-3308  
Destination Waverly State OH Zip Code  
Delivery Address aH

| No. Packages | Size | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Sub. to Car) | Check Column | FREIGHT TO BE PAID BY<br><input type="checkbox"/> CMC<br><input checked="" type="checkbox"/> CONSIGNEE<br><input type="checkbox"/> THIRD PARTY COLLECT |
|--------------|------|---|-----------------------|--------------|--|
| 1100         | 40#  | CMC Blue Bag BIK 0.15FL   | 44,000                |              |  |
|              |      | 22 pallets  |                       |              |  |
|              |      | Lot # SKY101024   |                       |              |  |
|              |      | SKU # 670100460   |                       |              |  |

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

SHIPPER, per

CARRIER, per

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