

## 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: 812-727-0101  
After Hours: 812-727-0101  
Fax:

## Rate and Route Confirmation Load No: 1757527

Branch:	Agent 7-Jasper IN	CARRIER	
Name:	EDI	Name: ZIGI FREIGHT INC	
Phone:	479.717.6600	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = / Trailer# = LIVE LOAD		
Pieces:	22 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:	9502 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	ARIENS - KENOSHA WAREHOUSE	Stop: 1	Consignee:	PAPE MACHINERY
Pick-Up No.: 643262727	Address:	3737 84TH AVE	Del. No.:	Address:	477303 HWY 95
<u>Hours/Appt.</u>	City/St/Zip:	KENOSHA WI 53144	<u>Hours/Appt.</u>	City/St/Zip	PONDERAY ID 83852
Date: 2024-10-21	Phone:		Date: 2024-10-24	Phone:	
Time: 1400 1400	Pieces = 22 Weight = 9502		Time: 0900 1100	Pieces = 1 Weight = 300	
Notes:	PO#:		Notes:	PO#:	
			Stop: 2		
			Del. No.:		
			<u>Hours/Appt.</u>		
			Date: 2024-10-24		
			Time: 0800 1600		
			Notes:		
			Stop: 3		
			Del. No.:		
			<u>Hours/Appt.</u>		
			Date: 2024-10-24		
			Time: 1000 1600		
			Notes:		
			Stop: 4		
			Del. No.:		
			<u>Hours/Appt.</u>		
Date: 2024-10-24					
Time: 1000 1600					
Notes:					
Stop: 99					
Del. No.:					
<u>Hours/Appt.</u>					
Date: 2024-10-24					
Time: 0800 1730					
Notes:					

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After Hours: 812-727-0101

Fax:

Carrier Details		Carrier Revenue				
		Item	Type	Quantity	Rate	Amount
Name:	ZIGI FREIGHT INC	Line Haul	Flat	1.0000	4500.00	4500.00
DBA:	ROYAL3 INC	<b>TOTAL</b>				\$ 4500.00
Address:	6850 W 63Rd Street					
City:	Chicago					
State:	IL					
Zip:	60638					
Notes:						
<p><b>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.</b></p> <p>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.</p> <p><b>ALL FREIGHT BILLS MUST BE SENT TO:</b></p> <p>Attn: Accounting P.O. Box 16920 Jonesboro, AR 72403 870-336-1704 or <b>Email:</b> <a href="mailto:supplierinvoicing@watco.com">supplierinvoicing@watco.com</a> ** All quick pay invoices need to be sent to <a href="mailto:quickpay@watco.com">quickpay@watco.com</a></p> <p>Driver Name:_____ Phone #:_____ Tractor #:_____ Trailer #:_____</p> <p>Carrier Signature:_____ Date:_____</p>						

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Lowell, AR 72745Phone: 812-727-0101  
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## Rate and Route Confirmation Load No: 1757527

Branch:	Agent 7-Jasper IN	CARRIER	
Name:	Logan Sermersheim 7	Name: ZIGI FREIGHT INC	
Phone:	812-289-5033 / 317-279-5358	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = / Trailer# = H03252		
Pieces:	22 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.	
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Date: 2024-10-21	Phone:		Date: 2024-10-24	Phone:	
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			Stop: 2		
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			Date: 2024-10-24		
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## INVOICE

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

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** R62335  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		3737 84th Ave, Kenosha, WI 53144 - 5120 SE Johnson Creek, Milwaukie, OR 972224169			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$150.00

### 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**