



INVOICE

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

INVOICE DATE: 11/05/2024
INVOICE #: R64192
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		4815 55th Ave W, Muscatine, IA 52761, USA - 9899 Cincinnati Dayton Rd, West Chester Township, OH 45069, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

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 72745

Phone: 715-781-9975

After Hours:

Fax:

Rate and Route Confirmation Load No: 1759163

Branch:	Agent 34 - Indianapolis, IN	CARRIER	
Name:	Jordan Delao 34	Name: ZIGI FREIGHT INC	
Phone:	715-781-9975	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	17 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:	44115 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Food Ingredients		
Cargo Value:	< 100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Grain Processing c/o Kent Distribution	Stop: 99	Consignee:	Skidmore Sales & Dist
Pick-Up No.: P100246972	Address:	4815 55th Ave West	Del. No.: P100246972	Address:	9889 Cincinnati Dayton Rd
Hours/Appt.	City/St/Zip:	Muscataine IA 52761	Hours/Appt.	City/St/Zip	WEST CHESTER OH 45069
Date: 2024-11-04	Phone:	563-263-5265	Date: 2024-11-05	Phone:	513-759-8175
Time: 1200 1200	Pieces = 17 Weight = 44115		Time: 0730 0730	Pieces = 17 Weight = 44115	
	PO#:			PO#:	P100246972
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	1150.00	1150.00
Address:	6850 W 63Rd Street	TOTAL				\$ 1150.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:

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

P.O. Box 16920

Jonesboro, AR 72403

870-336-1704

or **Email:** supplierinvoicing@watco.com**** All quick pay invoices need to be sent to quickpay@watco.com**

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: Samm Stanojevic Date: _____



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 715-781-9975

After Hours:


Fax:

Bill of lading

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Date 11/4/2024

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Ship from		Bill of lading number 3225910000655721	
Name GRAIN PROCESSING CORP - KDC Address 4815 55th Ave W City/State/Zip MUSCATINE, IA 52761 SID 1SID0520113 SO S10401332			
Ship to		Carrier name ROYAL TREE Trailer number H03261 Seal Number(s) UL-4024662	
Name SKIDMORE SALES Address C/O DR. G'S CREATIONS 9889 CINCINNATI-DAYTON RD City/State/Zip WEST CHESTER, OH 45069 CID#		SCAC Pro number LID#: 1LID0568036	
Third party freight charges bill to		Freight charge terms Prepaid Collect <input checked="" type="checkbox"/> Third party	
Name Address		<input checked="" type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions EL 12:44			

Customer order information									
Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info					
Destination	PO Type	Dept	Must Arrive By Date						
P100246972	650 00	32500		S10401332					
P100246972	200 00	10000		S10401332					
NET GRAND TOTAL		42500							
Carrier information									
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description		LTL only	
Qty	Type	Qty	Type					NMFC	Class
8	PL	400 00	50LB BG	20480		CORN STARCH			50
1	PL	50 00	50LB BG	2560		MALTODEXTRIN, DRY, "FOODSTUFFS"			50
8	PL	400 00	BG	20480		CORN STARCH			50
17		850 00		43520		GROSS GRAND TOTAL			
<small>To the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>						COD Amount \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: https://www.carriercentral.com</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other bills charges.</small> Matt Conard, Director Shipper Signature _____	
Shipper signature/date <small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> Matt Conard, Director 11/4/2024	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces	Carrier signature/date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> Signature _____ Date _____

350 PCS. DELIVERED PLTS
 849 PCS. ACCEPTED 17
 1 DAMAGED AND REFUSED
 X 100 HIL 12 DATE 11-5-24



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