



## INVOICE

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

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** R67819  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		3737 84TH AVENUE, KENOSHA, WI 53144 - 3737 84TH AVENUE, KENOSHA, WI 53144			
		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**

## **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: 1759160**

Branch:	Agent 7-Jasper IN	<b>CARRIER</b>	
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:	1 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:	1 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		

Customer Pick-Up and Reference				Consignee Delivery and Reference			
Pick-Up: 1	Shipper:	ARIENS - KENOSHA DC		Stop: 99	Consignee:	ARIENS - KENOSHA DC	
Pick-Up No.:	Address:	3737 84TH AVENUE		Del. No.:	Address:	3737 84TH AVENUE	
Hours/Appt.	City/St/Zip:	KENOSHA WI 53144		Hours/Appt.	City/St/Zip:	KENOSHA WI 53144	
Date: 2024-10-22	Phone:			Date: 2024-10-24	Phone:		
Time: 0800 0800	Pieces = 1 Weight = 1			Time: 0800 0800	Pieces = 1 Weight = 1		
	PO#:				PO#:		
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	150.00	150.00
Address:	6850 W 63Rd Street	TOTAL				\$ 150.00
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  
870-336-1704or **Email:** [supplierinvoicing@watco.com](mailto:supplierinvoicing@watco.com)**\*\* All quick pay invoices need to be sent to [quickpay@watco.com](mailto:quickpay@watco.com)**

Driver Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_