



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** B67891  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		902 SE Shurfine Drive, Ankeny, IA 50021 - 276 OLD NEW BRUNSWICK ROAD, PISCATAWAY, NJ 08854			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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: 479-347-7201

After Hours: 865-696-6616

Fax:

**Rate and Route Confirmation Load No: 1771169**

Branch:	Smyrna GA	CARRIER	
Name:	Ryan Tucker	Name: RIKI TRANSPORTATION INC.	
Phone:	479-347-7201	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	0 pcs.		
Weight:	43320 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	100000		
		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.	

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Mrs Clark's - Offsite Warehouse	Stop: 99	Consignee:	FUSION TRANSPORT
Pick-Up No.: 365315	Address:	902 SE Shurfine Drive	Del. No.:	Address:	276 OLD NEW BRUNSWICK ROAD
<u>Hours/Appt.</u>	City/St/Zip:	Ankeny IA 50021	<u>Hours/Appt.</u>	City/St/Zip	PISCATAWAY NJ 08854
Date: 2024-12-03	Phone:		Date: 2024-12-05	Phone:	
Time: 1300 1300	Pieces = 0 Weight = 43320		Time: 0800 0800	Pieces = 0 Weight = 43320	
	PO#: 365315			PO#: 365315	
Notes:			Notes:		
**Packing List and BOL required for invoicing. Must have both in order for payment. \$50 deduction if not submitted and we have to reach out to customer directly**			The drivers will have to come to the window and sign the check in sheet. The window clerk will then assign them a door. Please inform every driver to sign in the check in sheet for traceability.		
Load Bars are required					
No overnight parking					

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1.0000	3000.00	3000.00
Address:	8225 Leclair Ave	TOTAL				\$ 3000.00
City:	Burbank					
State:	IL					
Zip:	60459					
Notes:	Packing List and BOL required for invoicing. Must have both in order for payment					

**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)**\*\* All quick pay invoices need to be sent to [quickpay@watco.com](mailto:quickpay@watco.com)**



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

621 W Apple Blossom Ave  
Lowell, AR 72745

Phone: 479-347-7201  
After Hours: 865-696-6616  
Fax:

**WATCO**

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

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

Packing List 140024 Shipment Number 1  
 Load Number 2847  
 Customer Number JUICE COMPANY, INC.  
 Sold TO LANGER  
 16195 STEPHENS ST.

CITY OF INDUSTRY

CA 91745 USA

Ship To FUSION TRANSPORT-PISCATAWAY  
 276 OLD NEW BRUNSWICK ROAD  
 PISCATAWAY  
 NJ 08854 USA  
 Phone 626-336-3100

Carrier TRUCK Description All Trucks  
 Ship Date 12/03/24 Dest Date  
 Shipped From Warehouse Sp MRS. CLACK'S SHURFINE  
 Appointment Number

Appointment Date Appointment Time

Trailer Class  
 Order No  
 Lot No  
 Packing Group  
 Appointment Number

261962 1 4175535000

19.000

1140.000

LANGERS 9/64OZ ORGANIC APPLE JUICE  
 1140.000

42180.000  
 42180.000  
 1333.800

365315

30139888

WAT1926

PALLET, WHITE WOOD (LANGER)  
 19.000

1121.000

1121.000

365315

261962

2 60824

.000

1159.000

1159.000

43301.000

19.000

43301.000  
 1333.800

TOTAL

Date: 12/03/24

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## BILL OF LADING

## SHIP FROM

Name: MRS. CLARK'S SHURFINE  
Address: 902 S.E. SHURFINE DR.  
City/State/Zip: ANKENY, IA 50021 USA  
SIDe: ☐

Bill of Lading Number: 00700340001400052

D-13

## SHIP TO

Name: FUSION TRANSPORT-PISCATAWAY  
Address: 276 OLD NEW BRUISWICK ROAD  
City/State/Zip: PISCATAWAY NJ 08854 USA  
C/O: ☒

CARRIER NAME: All Trucks  
Trailer number: 22718  
Seal number(s): 0010546

SCAC: TRUCK  
Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐
☐  
(check box)

Master Bill of Lading: with  
underlying Bills of Lading  
attached

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
365315	1140	42180.000	Y	
MCFCO# 261962				
GRAND TOTAL	1140	42180.000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description must be in English and must be in accordance with the Harmonized System (HS) and the Nomenclature of the United States (US). See Section 2 of the B/L for more details.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFCB	CLASS
19	PLTS	1140	CTNS	43301.000		FOOD STUFFS	73185	50
19		1140		43301.000		GRAND TOTAL		

Received, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of the Bill of Lading.

PROTECT FROM  
HEAT OR FREEZING

NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE - DRIVER IS RESPONSIBLE FOR LOADING, UNLOADING AND BRACING. THIS SHIPMENT IS NOT A "BLANK" SHIPMENT. DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER (CARRIER REPRESENTATIVE) ACKNOWLEDGES RECEIPT OF GOODS & QUANTITIES SET FORTH HEREIN IN GOOD CONDITION.

KEEP PRODUCT ABOVE 40° F  
AND BELOW 95° F

The property described above, in apparent good order, except as noted (or facts and condition of packages unknown), packed, insured, and delivered as shown by any person or corporation in possession of the property under the contract, agrees to carry to its usual place of destination. It is mutually agreed, as to each carrier of an article of said property under or under portion of said route to destination, performance of service shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Bill of Lading. Driver not water damaged, or (2) on the applicable motor carrier classification in Part II here is a carrier (or be shipped). Shipper hereby certifies that the above information is the classification or fact which governs the transportation of the shipment, and the said terms and conditions are hereby agreed.

## SHIPPER SIGNATURE / DATE

TC Dec 3-24

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier will have emergency response information was made available and/or carrier has the OGE emergency response placards or equivalent documentation in the vehicle.

Property and the vehicle is received in good order, except as noted.