



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: B72244
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		4909 N Commerce Dr, East Point, GA 30344 - 1141 SW 12th Ave, Pompano Beach, FL 33069			
		Freight Income	1	\$2,200.00	\$2,200.00
		Lumper	1	\$294.14	\$294.14

TOTAL
\$2,494.14

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.

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**Watco Supply Chain Services LLC DBA Watco Logistics**621 W Apple Blossom Ave
Lowell, AR 72745Phone: 870-222-0033
After Hours: 870-222-0033
Fax: 870-336-3064

Rate and Route Confirmation Load No: 1796240

Branch:	Jonesboro 3	CARRIER	
Name:	Becky Jeans	Name: RIKI TRANSPORTATION INC.	
Phone:	870-222-0033	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = W94925		
Pieces:	28 pcs.		
Weight:	44613.19 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Cleaning Supplies		
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: ATLANTA POSTPONEMENT CENTER	Stop: 99	Consignee: ASSOCIATED GROCERS MIAMI (SP) FL
Pick-Up No.: 42883072	Address: 4909 N COMMERCE DR	Del. No.: 9514790	Address: 1141 SW 12TH AVE
<u>Hours/Appt.</u>	City/St/Zip: EAST POINT GA 30344	<u>Hours/Appt.</u>	City/St/Zip: POMPANO BEACH FL 33069
Date: 2025-01-09	Phone:	Date: 2025-01-10	Phone:
Time: 0800 1000	Pieces = 28 Weight = 44613.19	Time: 0200 0200	Pieces = 28 Weight = 44613.19
	PO#: 897348181		PO#: 81486576
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	2200.00	2200.00
Address:	8225 Leclair Ave	TOTAL				\$ 2200.00
City:	Burbank					
State:	IL					
Zip:	60459					

Notes:	Driver must have proper PU# along with Watco SCAC of WSYH to check in at all Clorox facilities.
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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
**** All quick pay invoices need to be sent to quickpay@watco.com**

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

Carrier Signature: _____ Date: _____



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 870-222-0033
After Hours: 870-222-0033
Fax: 870-336-3064

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Phone: 870-222-0033

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Fax: 870-336-3064

Rate and Route Confirmation Load No: 1796240

Branch:	Jonesboro 3	CARRIER	
Name:	Melissa Ross	Name: RIKI TRANSPORTATION INC.	
Phone:	870-910-5710	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = W94925		
Pieces:	28 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:	44613.19 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Cleaning Supplies		
Cargo Value:	100000		

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Pick-Up: 1	Shipper:	ATLANTA POSTPONEMENT CENTER	Stop: 99	Consignee:	ASSOCIATED GROCERS MIAMI (SP) FL
Pick-Up No.: 42883072	Address:	4909 N COMMERCE DR	Del. No.: 9514790	Address:	1141 SW 12TH AVE
Hours/Appt.	City/St/Zip:	EAST POINT GA 30344	Hours/Appt.	City/St/Zip:	POMPANO BEACH FL 33069
Date: 2025-01-09	Phone:		Date: 2025-01-10	Phone:	
Time: 0800 1000	Pieces = 28 Weight = 44613.19		Time: 0200 0200	Pieces = 28 Weight = 44613.19	
	PO#: 897348181			PO#: 81486576	
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	2200.00	2200.00
Address:	8225 Leclair Ave	Lumper	Flat	1.0000	249.14	249.14
City:	Burbank	TOTAL				\$ 2449.14
State:	IL					
Zip:	60459					

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

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

Carrier Signature: _____ Date: _____



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08110



GATE PASS

DRY GROCERY / PERISHABLES

DATE 1-10-25

DOOR # 39

Driver Name: Daniel Montoya

Drivers Phone # 305 741 2705

CARRIER NAME: BRZ

Tractor # 606

Trailer # 94 925 SEAL # _____

ACTUAL TEMP _____ TEMP SET _____

VENDOR: Clorox Bleach

LUMBER FEE PAID \$749.74

PO# 8148 6576 PO# _____

PO# _____ PO# _____

Appointment Time 2:00 3:30AM

Arrival Time 1:57 1564

Call in Time 2:08am

Rec Window Time _____

Completed BOL Time 5:37

Empty YES or NO

DAMAGES _____

OVERAGES _____

ITEMS ON TRAILER PALLETS _____

Load Locks ☒ Jacks ☒

MISC ☒

ADDITIONAL STOPS ☒

Security Guard Marie

Driver Signature Daniel Montoya

Receiver Signature _____

SHIP FROM:

Name: EAST POINT U0EP
Address: 4909 N COMMERCE DRIVE
City/State/Zip: East Point, GA 30344
SID#: 897348181

FOB: ☒

SHIP TO:

Name: UNFI DC 81 - POMPANO BEACH, FL
Address: 1141 SOUTHWEST 12TH AVE
City/State/Zip: POMPANO BEACH, FL 33069
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008973481817

CARRIER NAME: WSYH

Trailer number: 94925

Seal number(s): 8266873

SCAC: WSYH

Pro Number:



1796240

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

Prepaid ☒Collect ☐3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 01/10/2025

Stop 01:

00446008973481817

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
81486576	1564	40396	Y	96808038
GRAND TOTAL	1564	40396		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	CHEP	1564	CS	40396		Bleach, Liquid Aqueous Solution, NOI	45000 02	58
				1820		Pallets (Freight, No Charge)		
28		1564		42216		GRAND TOTAL		

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 _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

2025-01-09T05:00:00.000Z

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

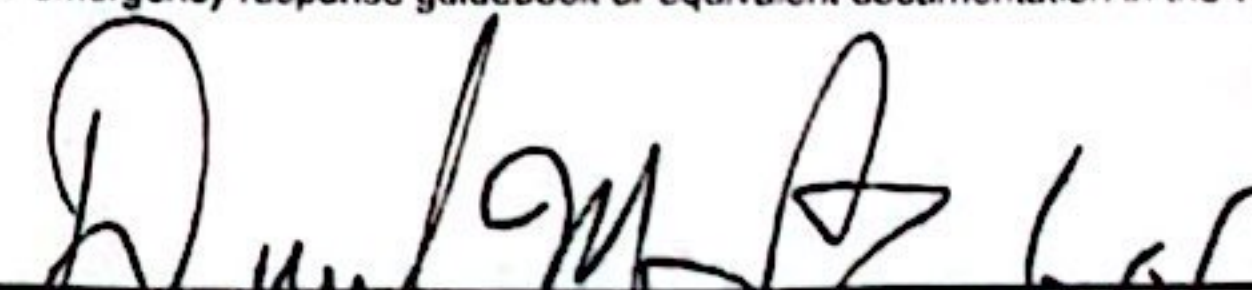
By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.


Driver's Name _____ Driver LIC# 606
Date 01/09/2025

UNFI - Pompano

Drop Trailer (Y/N) ☒

Cases Rcvd

1564

Pallets Rcvd

28

Receiver Print

Jeremy Burnett

Delivery Co

BRZ

Date

1.10.25

Time In

3:30AM

Time Out

4:57am

Order Number

96808038

Packing List

Ship From:

EAST POINT U0EP
4909 N COMMERCE DRIVE

East Point GA30344

Ship To:

UNFI DC 81 - POMPANO BEACH, FL
1141 SOUTHWEST 12TH AVE
POMPANO BEACH, FL 33069

Notes:

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products



96808038

Warehouse ID: U0EP

Order Type: ZORD

Locations:

Carrier: WSYH

Transport Equipment Number: 94925

Order: 96808038

Client ID: ---

Customer PO Number: 81486576

Shipment ID: 897348181

Ship Date: 01/08/2025

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
4460032260	31242 ClxBlchLiq Disf Conc 6/43fo	A424365		0404616	21841.00 lb	CHEP	016+000	1024
4460032263	31245 ClxBlchLiq Disf Conc 6/81fo	A425009		3880045	7731.00 lb	CHEP	005+000	225
4460032263	31245 ClxBlchLiq Disf Conc 6/81fo	A425008		3880045	10823.00 lb	CHEP	007+000	315

Total Weight: 40395.00 lb

Total Qty: 1564

Order	CHEP	SLIP	WG	No Platform	TOTAL
96808038	28	0	0	0	28
TOTAL	28	0	0	0	28

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

04:38:02 January 10, 2025

Receipt #:	cc3f648f-d63b- 4d19-9b16-e249a1e94356
Location:	UNFI CONV POMPANO BEACH FL
Work Date:	2025-01-10
Bill Code:	RCOD40096
Carrier:	BRZ
Dock:	DRY
Door:	39
Purchase Orders 08148657600	Vendor CLOROX-BLEACH

Total Initial Pallets:	27.00
Total Finished Pallets:	28
Total Case Count:	1564
Trailer Number:	94925
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 08148657600	
Restack	\$28.00
Total Add Charges:	\$28.00
Base Charge:	211.14
Convenience Fee:	10.00
Total Cost:	249.14

Payments:	Amount
CapstonePay- 35687063	\$249.14
Total Payments	\$249.14