



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: R73195
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		100 Banta Road, Long Prairie, MN 56347 - 3401 Rosenthal Way, Cincinnati, OH 45204			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 620-308-2080
After Hours: 620-308-2080
Fax:

Rate and Route Confirmation Load No: 1799719

Branch:	Joplin 2	CARRIER	
Name:	Zach Blain	Name: ZIGI FREIGHT INC	
Phone:	417-622-1927	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = W94944		
Pieces:	26 pcs.		
Weight:	42903 lbs.	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 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.	
Dimensions:	(LxWxH)		
Commodity:	Dry Foods		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Enterprise CP - Long Prairie, MN	Stop: 99	Consignee:	Freestore Foodbank
Pick-Up No.: 107816, S- Address:		100 Banta Road	Del. No.: 107816, OFP	Address:	3401 Rosenthal Way
ORD115715			25-1179		
Hours/Appt.	City/St/Zip:	Long Prairie MN 56347	Hours/Appt.	City/St/Zip	CINCINNATI OH 45204
Date: 2025-01-15	Phone:	Email3206346790	Date: 2025-01-17	Phone:	513-482-4536
Time: 1200 1200	Pieces = 26 Weight = 42903		Time: 0900 0900	Pieces = 26 Weight = 42903	
	PO#:			PO#:	
Notes:	** Carrier, Dispatcher, Driver: This is not a FCFS facility. Your appointment has been set. If you cannot make an on-time PU or delivery, you will get bumped to the next available.		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	2500.00	2500.00
Address:	6850 W 63Rd Street	TOTAL				\$ 2500.00
City:	Chicago					
State:	IL					
Zip:	60638					
Notes:	** Any variation of the pallet or case counts from the counts on this rate con, will need to be provided to jplops@watco.com / 620-308-2080, before leaving the shipper. If no update is provided, the carrier will be responsible for any rate reductions. **					

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



WATCO

Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 620-308-2080
After Hours: 620-308-2080
Fax:

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

Carrier Signature: _____ Date: _____

Master BOL: 17624. Date: 01-15-2025

Customer Name: F&AM Incorporated

Ship To Addr

3401 Rosenthal Way

Cincinnati, OH 45204

Overall Weight in LB: 43232

Carrier Name: royal 3

Seal #: 50268492

Palm Trace Number #: RSPO_PO1000011795

Your Reference #:

Ship From: EnterpriseCP LLC

Ship From Addr

100 Banta Rd,

Long Prairie, MN 56347

Customer PO Numbers:

107816

Trailer #: 03234

RSPO Member #: 9-3932-20-000-00

RSPO Certificate#: SCS-RSPOSCC-000188

Description of Goods

Item Number	Description	Total Cases	Pallets
MNCMNCPP24XX7D250	Mac & Cheese, Mac & Cheese, Premier Pantry, 24 Count, 7.25 oz	3276	26
Total		3276	26

Signatures

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 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.


Trailer Loaded By Shipper Yes

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

Trailer Loaded By Driver No



Shipper Signature


Signature

Driver

QA Verification

Condition of Trailer: Good

Odor?: No

Possible Contamination Reason: NA

Items Rejected Reason Reason: NA

Items Placed on Hold Reason: NA

Damaged Items While Loading: No

Rodent Excreta Found: No

Possible Contamination: No

Any Items Rejected?: No

Any Items Placed On Hold?: No

Damaged Items Found On Trailer?: No

Comments: NA

Receiver Name Daniel

Date 1-16-2025

Case Count 3276 Over/Short? 0

Seal Condition Intact

Trailer Condition Good

Signature Company EnterpriseCP LLC

Signature

Trailer