



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: R74392
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		10136 Magnolia Drive, Olive Branch MS 38654 - 1462 N 18th Rd, Streator, IL 61364, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: 224-241-8084

After Hours: 224-241-8084

Fax:

Rate and Route Confirmation Load No: 1800882

Branch:	Agent 26 - Algonquin IL	CARRIER	
Name:	Brett Lipnisky 26	Name:	ZIGI FREIGHT INC
Phone:	630-617-1263	Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	1 pcs.		
Weight:	35000 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: BPI	Stop: 99	Consignee: MCKERNAN % EAGLE POINT WHSE
Pick-Up No.:	Address: 10136 MAGNOLIA DRIVE		
Hours/Appt.	City/St/Zip: OLIVE BRANCH MS 38654	Del. No.:	Address: 1457 E. IL. Rt. 18
Date: 2025-01-24	Phone: 901-619-2834	Hours/Appt.	City/St/Zip: STREATOR IL 61364
Time: 0700 0700	Pieces = 1 Weight = 35000	Date: 2025-01-27	Phone: 815-672-1471
	PO#: 96913 truck 4	Time: 0700 0700	Pieces = 1 Weight = 35000
Notes:			PO#: 96913 truck 4
		Notes:	

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1100.00
Address:	6850 W 63Rd Street	TOTAL			\$ 1100.00
City:	Chicago				
State:	IL				
Zip:	60638				
Notes:					

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: 224-241-8084
After Hours: 224-241-8084
Fax:

SHIP FROM

Name: BPI

Address: 10136 MAGNOLIA DRIVE

City/State/Zip: OLIVE BRANCH MS, 38654

SID#: MCKERNAN 96913 TRUCK 4

FOB: □

SHIP TO

Name: MCKERNAN % EAGLE POINT WHE

Location #:

Address: 1457 E. IL. Rt. 18

City/State/Zip: Streator IL, 61364

CID#: 1-27-2025 TAM PO 96913 TRUCK 4 FOB: □

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Watco

Address: P.O. Box 16920

City/State/Zip: Jonesboro, AR 72403

SPECIAL INSTRUCTIONS:

DELIVERY 1-27-2025 7AM PO 96913 TRUCK 4

Bill of Lading Number: Load #1800882

BAR CODE SPACE

CARRIER NAME: ZIGIT FREIGHT INC.

Trailer number: 093333 J-NH49333

Seal number(s): 20315100

SCAC:

Pro number: 1800882

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party XXXX

☐ Master Bill of Lading; with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER # PKGS WEIGHT Y or N PALLET(S) UP

96913 35000 Y PLASTIC ARTICLES 40x48x72

093

GRAND TOTAL

35000

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (#)	COMMODITY DESCRIPTION	LTL ONLY
1TL	PLT			35000		NON HAZ PLASTIC ARTICLES	CLASS
						1-27-25 @ EPA	
						IN @ TAM OUT @ 7:45A	
						Dock Appointment Set for TAM	
						ON 1-27-25	
						28 PITS / 980 CASE REUP	
						N. HOLT / ALK V.H.F.	
						RECEIVING STAMP SPACE	
						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:

COD Amount: \$

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

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, references to the rules, classifications and rates that have been submitted 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.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, labeled and in conformity with the applicable regulations of the DOT.
Signature: [Signature] Date: 1/24/25

To/By Shipper ☒
By Driver ☐
By Other ☐
By Consignee ☐
By Other Parties ☐

Freight Estimated:
☒ By Shipper
☐ By Driver
☐ By Consignee
☐ By Other Parties

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of goods and requires shippers. Carrier certifies that it has received from the shipper a bill of lading and a copy of the shipping instructions and any other documents required for the transportation of the goods.

Shipper Signature
I hereby declare that the goods are in good order.

Signature: [Signature]