

## **INVOICE**

BILL TO: WATCO LOGISTICS 315 W 3RD ST PITTSBURG, KS 66762 INVOICE DATE: 01/28/2025 INVOICE #: R74335 TERMS: NET 30 DUE DATE: 02/28/2025

DATE CUSTOMER REF#		ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		9 Mohawk Dr., Leominster, MA 01453 - 4624 Clover Haven St, Dallas, TX 75227			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

### 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**

WATCO

621 W Apple Blossom Ave Lowell, AR 72745

Phone: 479.717.6689 After Hours: 479.717.6689

Fax:

	Rate and Route Confirmation Load No: 1807203							
Branch:	Springdale 2 WM Fixtures	CARRIER						
Name:	Jett Loenneke	Name: ZIGI FREIGHT INC						
Phone:	479-717-6672	Phone: 630-485-7370						
Assigned To:		Fax: 630-485-6980						
Equip. Type:	Van / Size = 53 / Trailer# = PTLZ244736							
Pieces:	9 pcs.							
Weight:	35000 lbs.	This document shall be used to confirm pickup and delive	ry by named carrier of the identified					
Dimensions:	(LxWxH)	shipment subject to terms and conditions of written bilater	al contracts between and its					
Commodity:	Fixtures	customer on the one hand and and its carrier on the other						
Cargo Value:	100000	shipping documents shall be used for identifying origin, de						
		good order and shall include the signature of the consignor driver.	or, the consignee and the carrier's					

C	ustomer Pick-Up	and Reference	Consignee Delivery and Reference				
Pick-Up: 1	Shipper:	NEW ENGLAND WIRE PRODUCTS	Stop: 99 Del. No.: 898696152	Consignee: Address:	HAYES COMPANY LLC 4624 CLOVER HAVEN ST		
Pick-Up No.: 898696152	Address:	9 MOHAWK DR.	Hours/Appt. Date: 2025-01-28	City/St/Zip Phone:	DALLAS TX 75227		
Hours/Appt. Date: 2025-01-25 Time: 0800 0800	City/St/Zip: LEOMINSTER MA 01453 Phone: Pieces = 9 Weight = 35000		Time: 0900 0900 Pieces = 9 Weight = 35000 PO#: X9C9HQ008E  Notes:				
PO#: X9C9HQ008E Notes:			5am-10pm Tuesday through Friday  5am-4pm Saturday through Monday  Product weight listed on the rate con is a guestimation, and will vary of a load-by-load basis				

	Carrier Details & Revenue							
Carrier Details		Carrier Revenue						
Name:	ZIGI FREIGHT INC	Item	Туре	Quantity	Rate	Amount		
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	2800.00	2800.00		
Address:	6850 W 63Rd Street	TOTAL				\$ 2800.00		
City:	Chicago							
State:	IL							
Zip:	60638							
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Notes: All drivers' are required to accept and have Macropoint Enabled throughout the duration of transit to the completion of delivery.

IMPORTANT - DRIVERS MUST CALL 479-717-6689 FOR DISPATCH. ARRIVAL AND DEPARTURE TIMES MUST BE REPORTED AT THE TIME OF OCCURRENCE. DAILY CHECK CALLS FROM DRIVERS ARE REQUIRED BY 10 AM DAILY TO 479-717-6689.

SHIPMENT MUST ARRIVE AT RECEIVER WITH "SEAL INTACT" AND NOTED ON BOL BY RECEIVER. EXCLUSIVE USE OF TRAILER MANDATORY. LOAD MUST PICK UP AND DELIVER AS SCHEDULED

ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689.

Detention at a DC is determined using the APPT TIME, DRIVER ARRIVAL AT WINDOW, and PAPERWORK AVAILABLE AT WINDOW times. The driver must arrive at the window by or within 10 mins of the APPT TIME for detention to be applicable.

Freight will NOT be accepted by the receiver if the trailer has logos of company competitors; (Amazon, Target, Costco, etc), these will be refused and Watco is not responsible for charges incurred due to this.

Consignee Site Note:

53 FT- 102 AIR RIDE VANS, SWING DOORS REQUIRED SHIPMENT MUST ARRIVE AT RECEIVER WITH SEAL INTACT AND NOTED ON BOL BY RECEIVER. EXCLUSIVE USE OF TRAILER MANDATORY. LOAD MUST PICK UP AND

## Watco Supply Chain Services LLC DBA Watco Logistics

**WATCO** 

621 W Apple Blossom Ave Lowell, AR 72745

Phone: 479.717.6689 After Hours: 479.717.6689

DELIVER AS SCHEDULED. DAILY CHECK CALLS REQUIRED, ARRIVAL AND DEPARTURE TIMES MUST BE MADE TO 479-717-6689. ALL ISSUES THAT MAY IMPACT ON TIME PICK-UP AND DELIVERY MUST BE COMMUNICATED TO YOUR WATCO DISPATCHER.

Accessorials must be submitted to Watco within 24 hours of time of occurrence with BOL/POD. ANY OS&D MUST BE REPORTED WITHIN 24 HOURS.

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:	Bill Carson	Date:1/23	3/2025	

Date: 1/24/202	25				BILL O	F LAD	ING		Page_1		
Tree Contraction	N. Carlotte	SHIP	ROM	1000	NOTE OF				-		
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declared value of the prop	erty as follows:		state specifically in writing to state by the shipper to be not					: \$ erms: Collect: stomer Check /			
NOTE	Liability	Limitation	for loss or dama	age in	this shipme	ent may be			706(c)(1)(A) and (B).	SALVE	
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