



## 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

<b>TOTAL</b>
\$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.**

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

621 W Apple Blossom Ave  
Lowell, AR 72745

Phone: 479.717.6689

After Hours: 479.717.6689

Fax:

**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](mailto:supplierinvoicing@watco.com)

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

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

Carrier Signature: Bill Carson Date: 1/23/2025



Date: 1/24/2025

## BILL OF LADING

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## SHIP FROM

Name: NEW ENGLAND WIRE PRODUCTS  
Address: 9 MOHAWK DRFOB:  
LEOMINSTER MA1 -800-2549473  
1 -978-3432380

City/State/Zip: LEOMINSTER MA 01453 USA

## SHIP TO

Name: Hayes Clover Haven  
Address: 4624 Clover Haven St

Location#: 7862

S41

City/State/Zip: Dallas TX 75227 US

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: WALMART C/O US BANK  
Address: PO BOX 3001

City/State/Zip: NAPERVILLE IL 60566

SPECIAL INSTRUCTIONS:

898696152

Bill of Lading Number: 000092372

CARRIER NAME: ~~TRANSPO~~ WATCO

Trailer Number:

Seal Number(s): 4936886

☐ Hazardous Material ☐ Protect from Freezing

SCAC: TPQL

Pro Number:

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

Prepaid Collect 3rd Party X

☐  
(check box)Supplemental Form Required  
When Box Checked

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUSTOMER PO #	ADDITIONAL SHIPPER INFO
0312441 - 0154111 - 0020	39642620	WAL389000, 96, 100550352

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
12	PALLET	96	BOX	10536.0000		METAL RACKS	57410-03	250
12		96		10536.0000		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.

Shipper