



INVOICE

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

INVOICE DATE: 01/30/2025
INVOICE #: B75007
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		4800 Loomis St, North East, PA 16428 - 22700 E I-76 Frontage Rd, Brighton, CO 80603			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: 479.717.6689

After Hours: 479.717.6689

Fax:

Rate and Route Confirmation Load No: 1806599

Branch:	Springdale 2 WM Fixtures	CARRIER	
Name:	Jett Loenneke	Name: RIKI TRANSPORTATION INC.	
Phone:	479-717-6672	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = 000000		
Pieces:	9 pcs.		
Weight:	35000 lbs.		
Dimensions:	(LxWxH)	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.	
Commodity:	Fixtures		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	RIDG U RAK	Stop: 99	Consignee:	Walmart RREW- Denver CO
Pick-Up No.: 898652672	Address:	4800 LOOMIS ST	Del. No.: 898652672	Address:	22700 E I-76 FRONTAGE RD
Hours/Appt.	City/St/Zip:	NORTH EAST PA 16428	Hours/Appt.	City/St/Zip	BRIGHTON CO 80603
Date: 2025-01-28	Phone:	814-347-1117	Date: 2025-01-30	Phone:	
Time: 0700 1500	Pieces = 9 Weight = 35000		Time: 0600 0600	Pieces = 9 Weight = 35000	
	PO#: X9C9HQ0PPQ			PO#: X9C9HQ0PPQ	
Notes:			Notes:		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate
DBA:	BRZ	Line Haul	Flat	1.0000	3400.00
Address:	8225 Leclair Ave	TOTAL			\$ 3400.00
City:	Burbank				
State:	IL				
Zip:	60459				

Notes:	<p>All driversâ€™ are required to accept and have Macropoint Enabled throughout the duration of transit to the completion of delivery.</p> <p>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.</p> <p>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</p> <p>ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689.</p> <p>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.</p> <p>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.</p>
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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



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Phone: 479.717.6689

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Fax:

WATCO

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: Luke Miche Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: _____ Date: _____

Bill of Lading (Short Form)

RIDG-U-RAK, INC. NORTH EAST, PA 16428

TRUCK ID:0230553

Date: 1/20/25

B/L No: 562771 TL

Consigned To and Destination

WAL-MART RREW 10591
22700 E 1-76 FRONTAGE RD
SUITE 200
BRIGHTON, CO 80603
UNITED STATES OF AMERICA

DR16

Freight terms: Wal-Mart T

Forward freight bill to:

Wal-Mart Syncada/US Bank
Freight Payment Services
PO Box 3001

1/30

Pro# / Trailer#: TRL#

WATCO
898652672

IST + FINAL

Naperville, IL 60566-7001

No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
31 1	SKID SN	Pallet racks, item no. 164340 Sub03 consisting of unassembled members.	NET 20985# TARE # GRS 20985#	125

Our Order No. 713815 Your PO Number 39814761

Shipping Instructions:
SURE CREW WAITING STORE FIXTURES PRIORITY UNLOADING.
RUR VENDOR #0405167 **HOT RUSH**

Subject to Section 7 of Conditions of Applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Paul R. Shaffer
(Signature or Consignor)

Appointment Time:

RREW *Andy Callahan* 1-30-25

Time In:

Time Out:

Ridg-U-Rak, Inc., Shipper

Per *Paul R. Shaffer*

Carrier agent, Per

4800 Loomis Street

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to mean the carrier or carriers in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Permanent post office address of shipper,
North East, Pennsylvania 16428

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Checker's Signature

Carrier Copy of Bill of Lading