



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: R82951
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		2320 Indiana Ave, Salt Lake City, UT 84104, USA - 1695 Highway 490, Chopin, LA 71447			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: 479-347-4480

After Hours: 479-275-0008

Fax:

Rate and Route Confirmation Load No: 1848840

Branch:	Salt Lake	CARRIER	
Name:	Angel Jorgensen	Name:	ZIGI FREIGHT INC
Phone:		Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	882 pcs.		
Weight:	44100 lbs.		
Dimensions:	(LxWxH)		
Commodity:	Soda Ash		
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: Dubois Chemicals	Stop: 99	Consignee: Martco - Chopin
Pick-Up No.: 40393380	Address: 2320 W. Indiana Ave	Del. No.:	Address: 1695 Highway 490
Hours/Appt.	City/St/Zip: Salt Lake City UT 84104	Hours/Appt.	City/St/Zip: Chopin LA 71447
Date: 2025-03-25	Phone: (801) 455-3276	Date: 2025-03-27	Phone: 318-379-2855
Time: 1200 1200	Pieces = 882 Weight = 44100	Time: 0700 1800	Pieces = 882 Weight = 44100
	PO#: 40393380, SO-40393380		PO#: 40393380, SO-40393380
Notes: PROPER PPE IS REQUIRED AT PLANTSITE: HARD HAT, STEEL TOED BOOTS & SAFETY GLASSES		Notes:	

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	DBA:	Item	Type	Quantity	Rate	Amount
ZIGI FREIGHT INC	ROYAL3 INC	Line Haul	Flat	1.0000	2700.00	2700.00
Address: 6850 W 63Rd Street		TOTAL				\$ 2700.00
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: _____



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