

### **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 **WATCO** After Hours: 479-275-0008 Fax:

Carrier Details

ZIGI FREIGHT INC

Name:

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.	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:	Soda Ash	customer on the one hand and and its carrier on the other. Nonconforming bills of lading or			
Cargo Value:	100000	shipping documents shall be used for identifying origin, destination, piece count, apparer			
		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 = 4		2 Weight = 44100	
	PO#: 40393380, SO-40393380			PO#: 403933	380, SO-40393380	
Notes:			Notes:			
PROPER PPE IS REQUIRED AT PLANTSITE: HARD HAT, STEEL						
TOED BOOTS & SAFETY GLASSES						

Carrier Details & Revenue

Item

Carrier Revenue

Quantity

Туре

Rate

Amount

DBA:	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						
SHEET BE Detention: from BRO	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 FREI	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 Nan	ne:F	Phone #:	Tractor #:	Traile	r#:		
Carrier Sig	nature:		Date:		-		

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:

3/3

Bill of Lading

DUBOIS CHEMICALS, INC.

Date: 03/24/2025 1:27:57 PM PAGE: 1 of 1

SHIP TO: MARTCO LLC 1695 Highway 490 Lena, LA 71447-3486 USA

STANDARD

ORIGIN: CHEMICALS, INC. DUBOIS CHEMICALS, INC. 2320 W Indiana Ave Salt Lake City, UT 84104-3613 USA

ORDER #: SO-40393380

FREIGHT TERMS: Prepaid & Add

CUSTOMER SERVICE #: 1-800-438-2647

DATE TO SHIP: 3/25/2025 CUSTOMER#: 852678 MARTCO LLC

FORWARD ALL PREPAID FREIGHT BILLS TO: DBSC C/O Cdyssey Logistics & Technology P. O. Box 19749 Department 77 Charlotte, NC 28219

PRO#:

SHIP VIA: WATCO TRUCKLOAD CUSTOMER PO#: 76196

GROSS WT Ib	44,100.00
NET WT Ib	44,100.00
ВАТСН	
DESCRIPTION	BAG BAG SAL-050B, (Class 55)  - PAF 76196
MH	
HG/T 0144	882.0000 BAG

CERTIFIED TO NSF/ANSI STANDARD 60: MUL = 150 mg/L

Total piece count: 882.00 # Pallets: 4

SHIPPER CERTIFICATE: This is to certify that the herein-nar Carola Hondy

G381248 G078-12 G381249 G079 - 6

TOTAL GROSS WT: TOTAL GROSS WT WITH PALLETS: TOTAL COD AMOUNT:

44,100.00 lb dl 00.001,44

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PERFOURDING AND THE STATE STATES AND THE STATES AS CON#228167 CARRIER: WATCO TRUCKLOAD CARRIER CERTIFICATE: I certify that by signing below I have approved the loading of the nearly of the load order.

Kayla Reese