



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: B86761
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		491 Wingo Rd, Byhalia, MS 38611 - 2501 Battelle Blvd, Richland, WA 99354			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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: 419-852-1256

After Hours:

Fax:

Rate and Route Confirmation Load No: 1861590

Branch:	Versailles OH	CARRIER	
Name:	Kenneth Nagel	Name: RIKI TRANSPORTATION INC.	
Phone:	937-459-6070	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD		
Pieces:	215 pcs.		
Weight:	21184 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:	HVAC		
Cargo Value:	150000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Carrier Byhalia	Stop: 1	Consignee:	Sigler Boise
Pick-Up No.: BYH6471387	Address:	491 Wingo Rd	Del. No.:	Address:	300 N Mark Stall Pl
<u>Hours/Appt.</u>	City/St/Zip:	Byhalia MS 38611	<u>Hours/Appt.</u>	City/St/Zip	Boise ID 83704
Date: 2025-04-17	Phone:		Date: 2025-04-21	Phone:	
Time: 0900 0900	Pieces = 215 Weight = 21184		Time: 0600 0600	Pieces = 161 Weight = 0	
	PO#:			PO#:	
Notes:	24 hrs By appointment. Must be a dry van only. No reefers.		Notes:	By appt. Set by customer.	
			Stop: 99	Consignee:	Ferguson Enterprises
			Del. No.: 2782381	Address:	2501 Battelle Blvd
			<u>Hours/Appt.</u>	City/St/Zip	Richland WA 99354
			Date: 2025-04-22	Phone:	
			Time: 0700 0700	Pieces = 54 Weight = 0	
				PO#:	
			Notes:	By appt - APPT ID#2782381	

Carrier Details & Revenue

Carrier Details		Carrier Revenue				
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1.0000	4500.00	4500.00
Address:	8225 Leclair Ave	TOTAL				\$ 4500.00
City:	Burbank					
State:	IL					
Zip:	60459					

Notes:	Drivers must accept Macropoint tracking requests for this customer. NO unauthorized transloading/consolidating of this customers freight is allowed. All addresses changes are to be communicated to Watco immediately for customer approval PRIOR to delivering. No additional charges will be approved unless address change is approved by the customer. Written authorization from Watco is required for transloading/consolidating in instances of an accident or breakdown. Equipment requirements: Dry vans-Trailer must be 53, have a wooden floor, swing doors, and free of holes/smells/debris. Reefers are not accepted unless authorized approved. Flatbed- Driver must have a CDL for shipments weighing 8500 lbs or more. Trailer must be 102 wide, MUST BE EMPTY and have a smooth, wooden or metal deck in good repair with no holes or missing boards. Metal grated trailers are not accepted. Shipper does not load freight on ramps, so ramp length is not to be included in trailer length. Call Ahead Instructions for Flatbeds: Call ahead requirements are listed on the BOL and the rate confirmation. The driver or dispatcher is responsible for completing the call aheads to set their deliveries. Calls are to be completed during business hours Monday-Friday. Weekends do not count as part of the call ahead requirements. If a contact cannot be reached, reach out to Watco immediately for assistance. Layover/detention is not approved if driver is held up due to not completing the call ahead. **Important** For multi-stop flatbed shipments, the driver is responsible for using the packing slips to make sure each drop is receiving their intended product. In the event the wrong product is received, the carrier is responsible for correcting the mis-delivery and/or the charges accrued to fix the mis-delivery. Paperwork: A complete set of all pages of the BOL are to be returned for timely payment. Each drop must have a signature proving receipt of delivery. Packing slips are not accepted. Pages must be legible and page numbers visible. CANADIAN SHIPMENTS: The customs broker is Expeditors for shipments leaving San Antonio, TX Indianapolis IN, Bloomington, CA and Charlotte, NC. Shipments
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Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 419-852-1256

After Hours:

Fax:

departing Lewisburg, TN will use Buckland. Shipments departing from Byhalia, MS can be either Expeditors or Buckland. Contact information available upon request. The driver/Watco will not receive a copy of the customs paperwork from the shipper. Information is electronically sent by the shipper to the customs broker. Driver/dispatcher is to call the customs broker and provide the BOL number at the top of the BOLs and their PARS to process border clearance. After hours emergencies, please reach out to Jessica Dues at jessica.dues@watco.com or 937-336-2922.

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: _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED AND PACKED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE AND FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER

FROM	Carrier Carrier Corporation Carrier Parkway Syracuse, New York 13221	AT	491 WINGO ROAD Byhalia, MS 38611 BILL OF LADING NO: BYH6471387 CUST NO: PRO NUMBER:
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BILL OF LADING NUMBER AND CUSTOMER NUMBER MUST APPEAR ON THE FREIGHT OTM SID: BYH6471387

Charges: PRD

ORIGIN: BYH	MODE: 02	CARRIER: Watco	SHIP DATE: 4/17/25, 5:50 PM
SCAC: WSYH	STOPS: 2	TLR NO.: WSYH-W94931	ORG APPT DATE: 4/17/25, 6:00 AM
Seal No.: BYH0281021	Special Processing: P4-Ship tomorrow - PPA		

1

Pickup #:
CONSIGNEE TO: FOR FINAL DELIVERY OF
FERGUSON ENTERPRISES RICHLAND WA
2501 BATTELLE BLVD
RICHLAND, WA 99354-5317. USA

Deliveries:
0023427648, 0023463694, 0023470290

Order Numbers:
0004866412, 0004927985, 0004951201

INITIAL LOADING OF

Carrier Byhalia

Deliveries:
0023427648, 0023463694, 0023470290, 0023487976, 0023495230, 0023505550, 0023

Order Numbers:
0004866412, 0004883335, 0004927985, 0004951201, 0004959632, 0004969631

1st STOP OFF FOR UNLOADING

SIGLER-BOISE
300 N MARK STALL PL.
BOISE, ID 83704-5511. USA

Deliveries:
0023505550, 0023507227, 0023547292, 0023547293, 0023514998, 0023487976, 00

Order Numbers:
0004883335, 0004959632, 0004969631, 1000020154, 1000053154,

REFERENCE:

51 EA

2,973.25 lbs

BILL OF LADING INST:

For delivery email richland796scheduling@fergusoncom

SPECIAL INSTRUCTION:

ACCEPTANCE OF THIS PURCHASE ORDER DEEMED

REFERENCE:

212 EA

14334.75 lbs

REFERENCE:

161.0 EA

11361.5 lbs

BILL OF LADING INST:

SPECIAL INSTRUCTION:

CALL 2083224004 FOR APPT

Summary:

#	Type of Unit	HM	DESCRIPTION OF ARTICLES	CLASS CODE	WEIGHT
189			AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 4,	II	13,734 lbs
23			AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 3 IN	CC	600 lbs
Total: 212			Total Weight and Pieces at		14,334 lbs

SHIPPER'S CERTIFICATION: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THIS CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE

DATE

(SIGNATURE OF CONSIGNOR)

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT:
WITHIN USA AND CANADA: 1-800-424-9300 CCN3956
OUTSIDE USA AND CANADA: + 703-527-3887
(COLLECT CALL ACCEPTED)
Carrier Corporation, Customer Number 3956

FRT CO:

FRT PAY

Signature/Title

DATE

DRIVER SIGNATURE

SCAC

DATE

CARRIER CORP. (SHIPPER)

PERMANENT POST OFFICE ADDRESS OF SHIPPER P.O. BOX 4808, SYRACUSE, NY 13221

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED AND PACKED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE AND FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

FROM	Carrier	Carrier Corporation Carrier Parkway Syracuse, New York 13221	AT	491 WINGO ROAD Byhalla, MS 38611 BILL OF LADING NO: BYH6471387 CUST NO: PRO NUMBER:
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BILL OF LADING NUMBER AND CUSTOMER NUMBER MUST APPEAR ON THE FREIGHT. OTM SID: BYH6471387
Charges: PRD

ORIGIN: BYH	MODE: 02	CARRIER: Watco	SHIP DATE: 4/17/25, 5:50 PM	1
SCAC: WSYH	STOPS: 2	TRLR NO.: WSYH-W94931	ORG APPT DATE: 4/17/25, 8:00 AM	
Seal No.: BYH0281021	Special Processing: P4-Ship tomorrow - PPA			

Pickup #:

CONSIGNEE TO: FOR FINAL DELIVERY OF
FERGUSON ENTERPRISES RICHLAND WA
2501 BATTELLE BLVD
RICHLAND, WA 99354-5317. USA

Deliveries:

0023427648, 0023463694, 0023470290

Order Numbers:

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Carrier Byhalla

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300 N MARK STALL PL.
BOISE, ID 83704-5511. USA

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Total: 212					Total Weight and Pieces at 14,334 lbs

REFERENCE:

51 EA 2,973.25 lbs

BILL OF LADING INST:

For delivery email richland796scheduling@fergusoncom

SPECIAL INSTRUCTION:

ACCEPTANCE OF THIS PURCHASE ORDER DEEMED

REFERENCE:

212 EA 14334.75 lbs

REFERENCE:

161.0 EA 11361.5 lbs

BILL OF LADING INST:

SPECIAL INSTRUCTION:

CALL 2083224004 FOR APPT

SHIPPER'S CERTIFICATION: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SIGNATURE

DATE

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT:
WITHIN USA AND CANADA: 1-800-424-9300 CCN3956
OUTSIDE USA AND CANADA: + 703-527-3887
(COLLECT CALL ACCEPTED)
Carrier Corporation, Customer Number 3956

4/17/25, 9:32

DATE

Signature/Title

CARRIER CORP. (SHIPPER)
PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 4808, SYRACUSE, NY 13221

IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THIS CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

FRT CO:

FRT PAY

DRIVER SIGNATURE

SCAC

DATE