



INVOICE

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

INVOICE DATE: 05/12/2025
INVOICE #: B90421
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		621 W Apple Blossom Ave, Lowell, AR 72745, USA - 100 Stumer Rd, Rapid City, SD 57701			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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: 1872863

Branch:	Springdale 2 WM Fixtures	CARRIER	
Name:	Sky Eisme	Name: RIKI TRANSPORTATION INC.	
Phone:	479-717-6677	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = 000000		
Pieces:	0 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:	WATCO SUPPLY CHAIN	Stop: 99	Consignee:	WAL-MART SUPERCENTER
Pick-Up No.: 904862610/17568	Address:	621 W APPLE BLOSSOM AVE			3872
<u>Hours/Appt.</u>	City/St/Zip:	LOWELL AR 72745	Del. No.: 904862610	Address:	100 STUMER RD
Date: 2025-05-09	Phone:		<u>Hours/Appt.</u>	City/St/Zip	RAPID CITY SD 57701
Time: 1300 1300	Pieces = 0 Weight = 35000		Date: 2025-05-12	Phone:	
	PO#: PLCXHE47NJ		Time: 0600 1000	Pieces = 0 Weight = 35000	
				PO#: PLCXHE47NJ	
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1.0000	2350.00	2350.00
Address:	8225 Leclair Ave	TOTAL				\$ 2350.00
City:	Burbank					
State:	IL					
Zip:	60459					

Notes:	<p>All drivers' 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> <p>All Walmart Fixture Freight is no touch to the driver at the time of loading, during transit, or at the time of delivery.</p>
--------	--

NOTE: TO ENSURE PAYMENT, REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.



WATCO

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:

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: John Djordjevic Date: _____

Smith Dabic

to Sky, me, Sadique, John, Nova, watcologisticssupport, Wloads ▾

Good news they unload us POD attached.

[illegible]

MC# 086875

Diki Transportation INC dba DD7

Date: 05/09/2025 Page 1

BILL OF LADING

Name: Watco Retail Services Address: 621 W. Apple Blossom Rd. City/State/Zip: Lowell, AR 72745 Phone: 479 347 4420 Requested Pickup Date: 05/09/2025 SID#: Name: Walmart 3872 Address: 100 Sumner Road City/State/Zip: Rapid City, SD 57701 Requested Delivery Date: 05/12/2025 CID#: Name: Watco Retail Services Address: 621 W. Apple Blossom Ave. City/State/Zip: Lowell, AR 72745 FOB: <input type="checkbox"/>	Bill of Lading Number: 1000001523-17568 Carrier Name: WATCO Trailer Number: 94934 Seal Number(s): 509019 SCAC: WSYH Pro number: 904862610 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading (PO # Below) 4501783043, 4501783103, 4501783112, 4501783124
---	--

SPECIAL INSTRUCTIONS:
 DELIVER BY 05/12/2025 DO NOT CONSOLIDATE. MUST BE LIVE UNLOADED AT CONSIGNEE. NON-RETAIL FUTURE SHIPMENT THAT MUST BE ACCEPTED. ANY ISSUES ON DELIVERY CALL (479) 347-4438 IMMEDIATELY

CUSTOMER ORDER NUMBER	PALLET(S)	WEIGHT	PALLET(S)/IP	ADDITIONAL SHIPPER INFO
038728001354524	1	403	Y	N Security Project
038728001354537	1	266	Y	N Security Project
038728001354390	1	318	Y	N Security Project
038728001354604	1	264	Y	N Security Project
038728001354644	1	264	Y	N Security Project
038728001354683	1	163	Y	N Security Project
038728001354577	1	222	Y	N Security Project
038728001354738	1	409	Y	N Security Project
038728001354717	1	315	Y	N Security Project
038728001354784	1	217	Y	N Security Project
038728001357899	1	125	Y	N Security Project
038728001357900	1	1387	Y	N Security Project
038728001357862	1	445	Y	N Security Project
038728001357865	1	442	Y	N Security Project
038728001357867	1	445	Y	N Security Project
038728001357880	1	445	Y	N Security Project
038728001357881	1	848	Y	N Security Project
038728001357888	1	156	Y	N Security Project
038728001357890	1	250	Y	N Security Project
038728001357892	1	759	Y	N Security Project
038728001357893	1	626	Y	N Security Project
038728001357894	1	266	Y	N Security Project
GRAND TOTAL	22 pallet(s)	9035		

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 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 to 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 for all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE This is to certify that the above named material is property of the shipper and is being transported in accordance with the applicable regulations of the DOT.	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver (Pieces)	EXCEPT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver (Pieces)
CARRIER SIGNATURE/PICTURE/DATE Carrier's receipt of packages and required placards. Carrier shall not make delivery of this shipment without payment of freight and all other valid charges.		
Signature: <i>[Signature]</i> Date: <i>5/12/25</i> Driver: <i>Travis Keller</i>		