



## INVOICE

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

**INVOICE DATE:** 06/06/2025  
**INVOICE #:** R93997  
**TERMS:** NET 30  
**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		3070 AR-10, Booneville, AR 72927, USA - 21508 Cox Rd, Sutherland, VA 23885, USA			
		Freight Income	1	\$2,600.00	\$2,600.00
		Layover	1	\$250.00	\$250.00

TOTAL
\$2,850.00

### 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: 1896506

Branch:	Springdale 2 WM GMT	CARRIER	
Name:	Gavin Cox	Name: ZIGI FREIGHT INC	
Phone:	479-717-6646	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = Live Load		
Pieces:	2640 pcs.		
Weight:	42001 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:	Household Goods		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Rockline - Booneville	Stop: 99	Consignee:	6023 Walmart DC
Pick-Up No.: 39445795	Address:	3070 E STATE HWY 10	Del. No.: 33740146	Address:	21502 COX ROAD
Hours/Appt.	City/St/Zip:	Booneville AR 72927	Hours/Appt.	City/St/Zip	SUTHERLAND VA 23885
Date: 2025-06-03	Phone:	479-675-1302 ex	Date: 2025-06-05	Phone:	804-862-9104
Time: 1300 1300	Pieces = 2640	Weight = 42001	Time: 0515 0515	Pieces = 2640	Weight = 42001
	PO#:	7282466024		PO#:	7282466024
Notes:			Notes:		
			1 REGULAR DC MERCHANDISE		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	2600.00	2600.00
Address:	6850 W 63Rd Street	TOTAL				\$ 2600.00
City:	Chicago					
State:	IL					
Zip:	60638					

Notes:	<p><b>All drivers' are required to accept and have Macropoint Enabled throughout the duration of transit to the completion of delivery.</b></p> <p><b>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.</b></p> <p><b>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</b></p> <p><b>ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689.</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>Shipper Site Note:</b> <b>BOLS must be signed by driver and receiver in the signature box located on the top right side of the BOL for proof of delivery and confirmation seal is in tact.</b></p> <p><b>We do accept work ins. Shipping hours 0600-1700</b></p>
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Fax:

JDGOFF@ROCKLINEIND.COM;libertydcclerks@rocklineind.com;mbmarver@rocklineind.com;wsappoint@rocklineind.com;wilogisticsschedulingteam@rocklineind.com

**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](mailto:supplierinvoicing@watco.com)

**\*\* All quick pay invoices need to be sent to [quickpay@watco.com](mailto:quickpay@watco.com)**

Driver Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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## Rate and Route Confirmation Load No: 1896506

Branch:	Springdale 2 WM GMT	CARRIER	
Name:	Jonathan Pierangeli	Name: ZIGI FREIGHT INC	
Phone:	479-717-6671	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = h10483		
Pieces:	2640 pcs.		
Weight:	42001 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.	
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Driver Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Trailer Control Record

DC#: 6023

TCR: 214f3722-ca47-4b47-8078-21b5af0269a6

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
10483	WSYH	33740146	06/05/2025 16:30	06/05/2025 15:41:00

## Arrival Information

Inbound Seal #: 28265167	Sealed at Gate: N	Intact: Y
AP Associate: pepassa	Current Seal #: 28265167	Load ID#: 39445795
Comments: sealed at vendor		

## Delivery

Cases: ASM 91 A SSTK 2549	Total: 2640
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## Receiving Dock

Door #: 144	Assigned by: ajm00ub	Closed by: ajm00ub
Unloader: ajm00ub	Unload Start Time: 06/05/2025 16:27:20	Unload End Time: 06/05/2025 16:12:16
Driver Arrival at Window: 06/05/2025 16:04	Paperwork Available at Window: 06/05/2025 20:05	

## Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 723	

## Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

## Seal Information

Seal Number: 28265167	Sealed By: pepassa
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## Receiving Office

Trailer Released By: pepassa
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## Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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X *Lias Marshall*

In 3:30 pm  
Out 8:05 pm



Equip ID	10483	Status	AP
Equip Arrival	06/05/25 15:41	Temp1	
Carrier	WSYH	Temp2	
Seal	28265167	Temp3	
Reason		Fuel Lvl	
Drop Date	Subcenter 1 144	Dept	SSTK
Del Date	06/05/25 16:30	Type	53

I have read and understand the posted copy of Walmart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 33740146

DC 6023





## SHIP FROM

Name: BN - ROCKLINE BOONEVILLE  
Address: 3070 East Highway 10

**Bill of Lading Number:** 00712870804310197



6252-6248

City/State/Zip: Booneville AR 72927  
SID#: WM# 39445795 LD# 96921  
ME#:

F.O.B. ☐

## SHIP TO

**Carrier Name:** Watco - OTR

Name:	WALMART DC 6023R-REGULAR	Location #	6023
Address &	21502 COX ROAD		
City/State/Zip:	SUTHERLAND VA 23885		

Trailer Number: H 10483  
Seal number: 28264167

CID#: 28525404

F.O.B. ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address &  
City/State/Zip:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party

See Special Instructions Attachment

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADDL. PO#		# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		B/L#		ADDITIONAL SHIPPER INFO TYPE DEPT CANCEL DATE	
				Y	N				
				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		2640	41622						

SEE ATTACHED SUPPLEMENT PAGE

## CARRIER INFORMATION

[illegible]

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 of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ 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 upon in writing 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 to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

SHIP PER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Loaded By: \_\_\_\_\_  
Appointment Time: \_\_\_\_\_  
Time In: \_\_\_\_\_

### Time Out

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the NFPA emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order  
except as noted.



Date: 06/03/25

**SPECIAL INSTRUCTIONS SUPPLEMENT TO  
BILL OF LADING**

Page 3 of 3

**SPECIAL INSTRUCTIONS INFORMATION**  
Bill of Lading Number: 00712870804310197

Ship to Customer Name: WALMART DC 6023R-REGULAR

MUST SHIP ON SLIP SHEETS  
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE  
A PICTURE OF THE BACK OF THE TRAILER AND  
PRODUCT REMAINING ON DOCK

Total Cubic Feet 2202 FC

Printed By:

Customer PO	Description	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
3275588981	Slips	42			84
4632294731	Slips	1			2
5936214208	Slips	10			20
7282468024	Slips	1			2
7930678951	Slips	3			6
Printed By: JAYOUNG	Total	57			114