

## INVOICE

BILL TO: WATCO LOGISTICS 315 W 3RD ST PITTSBURG, KS 66762 INVOICE DATE: 06/06/2025 INVOICE #: B92890 TERMS: NET 30 DUE DATE: 07/06/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 05/27/2025 |                  | 325 Allied Chemical Rd, Green River WY 82935 - 391 Exchange St, Buffalo, NY 14204, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$3,200.00 | \$3,200.00 |
|            |                  | Layover  | 1        | \$150.00   | \$150.00   |

#### **Payments:**

| DATE       | METHOD         | CHECK# | CHECK DATE | REFERENCE | AMOUNT     |
|------------|----------------|--------|------------|-----------|------------|
| 06/02/2025 | Direct Deposit | 753698 | 06/02/2025 | 753698    | \$3,200.00 |

| TOTAL    |  |
|----------|--|
| \$150.00 |  |

#### 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 <u>ONLY</u> 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: 1892871                                 |                                       |
|--------------|--|---|---------------------------------------|
| Branch:      | Salt Lake                              | CARRIER   |                                       |
| Name:        | Angel Jorgensen                        | Name: RIKI TRANSPORTATION INC.                                      |                                       |
| Phone:       |  | Phone: 7083035150   |                                       |
| Assigned To: |  | Fax:  |                                       |
| Equip. Type: | Van / Size = 53 / Trailer# = LIVE LOAD |   |                                       |
| Pieces:      | 880 pcs.                               |   |                                       |
| Weight:      | 44000 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:   |  | customer on the one hand and and its carrier on the other           | 5 5                                   |
| Cargo Value: | < 100000                               | shipping documents shall be used for identifying origin, de         |                                       |
|              |  | good order and shall include the signature of the consigned driver. | or, the consignee and the carrier's   |

| Custo                 | omer Pick-Up a | and Reference          | Con              | signee Delivery | and Reference    |
|-----------------------|----------------|------------------------|------------------|-----------------|------------------|
| Pick-Up: 1            | Shipper:       | CHURCH & DWIGHT        | Stop: 99         | Consignee:      | Amrex Chemical   |
| Pick-Up No.: 15609157 | Address:       | 325 ALLIED CHEMICAL RD | Del. No.:        | Address:        | 391 Exchange St  |
| Hours/Appt.           | City/St/Zip:   | GREEN RIVER WY 82935   | Hours/Appt.      | City/St/Zip     | Buffalo NY 14204 |
| Date: 2025-05-27      | Phone:         | 3078728150,3078752233  | Date: 2025-05-29 | Phone:          | 716-852-7245     |
| Time: 0700 1900       | Pieces = 880   | Weight = 44000         | Time:            | Pieces = 880    | ) Weight = 44000 |
|                       | PO#: PO-389    | 018/RGM051625-D        |                  | PO#: PO-389     | 9018/RGM051625-D |
| Notes:                |                |                        | Notes:           |                 |                  |
|                       |                |                        | _                |                 |                  |

|                                       |   | Carrier Details & Revenue  |                                  |                                  |                                   |                     |
|---------------------------------------|---|--|----------------------------------|----------------------------------|-----------------------------------|---------------------|
|                                       | Carrier Details   |  | Carrier Rever                    | nue                              |                                   |                     |
| Name:                                 | RIKI TRANSPORTATION INC.  | Item   | Туре                             | Quantity                         | Rate                              | Amount              |
| DBA:                                  | BRZ   | Line Haul  | Flat                             | 1.0000                           | 3200.00                           | 3200.00             |
| Address:                              | 8225 Leclaire Ave   | TOTAL  |                                  |                                  |                                   | \$ 3200.00          |
| City:                                 | Burbank   |  |                                  |                                  |                                   |                     |
| State:                                | IL  |  |                                  |                                  |                                   |                     |
| Zip:                                  | 60459   |  |                                  |                                  |                                   |                     |
|                                       |   |  |                                  |                                  |                                   |                     |
| Notes:                                |   |  |                                  |                                  |                                   |                     |
| SHEET BE<br>Detention: (<br>from BROK | ENSURE PAYMENT, REQUIRES A B<br>ATTACHED TO YOUR FREIGHT BIL<br>CARRIER must notify BROKER in adv<br>ER. If CARRIER arrives on time for the<br>Broker/Carrier agreement. Failure to | L.<br>ance of any accessorial and obtain a r<br>e agreed pickup or delivery, agreed up | evised rate co<br>on detention c | nfirmation sho<br>harges will ap | wing such acc<br>ply after free h | essorial<br>ours as |
| ALL FREIG                             | GHT BILLS MUST BE SENT TO:  |  |                                  |                                  |                                   |                     |
|                                       | 6920<br>AR 72403  | ay@watco.com   |                                  |                                  |                                   |                     |
| Driver Nam                            | e: Phone #:   | Tractor #:   | Trailer                          | #:                               |                                   |                     |
| Carrier Sigr                          | nature: John Djordjevi  | C Date:  |                                  |                                  |                                   |                     |



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Phone: 479-347-4480 After Hours: 479-275-0008 Fax:

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|--------------|-------------------------------------|---|---------------------------------------|
| Branch:      | Salt Lake                           | CARRIER   |                                       |
| Name:        | Angel Jorgensen                     | Name: RIKI TRANSPORTATION INC.                              |                                       |
| Phone:       |                                     | Phone: 7083035150   |                                       |
| Assigned To: |                                     | Fax:  |                                       |
| Equip. Type: | Van / Size = 53 / Trailer# = H03263 |   |                                       |
| Pieces:      | 880 pcs.                            | This document shall be used to confirm pickup and delive    | ry by named carrier of the identified |
| Weight:      | 44000 lbs.                          | shipment subject to terms and conditions of written bilater | al contracts between Watco and its    |
| Dimensions:  |                                     | customer on the one hand and Watco and its carrier on the   |                                       |
| Commodity:   |                                     | lading or shipping documents shall be used for identifying  |                                       |
| Cargo Value: | < 100000                            | apparent good order and shall include the signature of the  | e consignor, the consignee and the    |
|              |                                     | carrier's driver.   |                                       |

| Custo                 | omer Pick-Up a | and Reference          | Consi            | gnee Delivery | and Reference    |
|-----------------------|----------------|------------------------|------------------|---------------|------------------|
| Pick-Up: 1            | Shipper:       | CHURCH & DWIGHT        | Stop: 99         | Consignee:    | Amrex Chemical   |
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| Date: 2025-05-27      | Phone:         | 3078728150,3078752233  | Date: 2025-05-30 | Phone:        | 716-852-7245     |
| Time: 0700 1900       | Pieces = 880   | Weight = 44000         | Time:            | Pieces = 880  | Weight = 44000   |
|                       | PO#: PO-389    | 018/RGM051625-D        |                  | PO#: PO-389   | 9018/RGM051625-D |
| Notes:                |                |                        | Notes:           |               |                  |
|                       |                |                        |                  |               |                  |
|                       |                |                        |                  |               |                  |

|                                    |  | Carrier Details & Revenue   |                |                                   |                                   |                       |
|------------------------------------|--|---|----------------|-----------------------------------|-----------------------------------|-----------------------|
|                                    | Carrier Details  |   | Carrier Rever  | nue                               |                                   |                       |
| Name:                              | RIKI TRANSPORTATION INC.   | Item  | Туре           | Quantity                          | Rate                              | Amount                |
| DBA:                               | BRZ  | Line Haul   | Flat           | 1.0000                            | 3200.00                           | 3200.00               |
| Address:                           | 8225 Leclaire Ave  | Layover   | Flat           | 1.0000                            | 150.00                            | 150.00                |
| City:                              | Burbank  | TOTAL   |                |                                   |                                   | \$ 3350.00            |
| State:                             | IL   |   |                |                                   |                                   |                       |
| Zip:                               | 60459  |   |                |                                   |                                   |                       |
|                                    |  |   |                |                                   |                                   |                       |
| Notes:                             |  |   |                |                                   |                                   |                       |
| SHEET BE<br>Detention:<br>from BRO | CARRIER must notify BROKER in adv<br>KER. If CARRIER must notify BROKER in adv<br>KER. If CARRIER arrives on time for the<br>in Broker/Carrier agreement. Failure to | L.<br>ance of any accessorial and obtain a re<br>e agreed pickup or delivery, agreed up | evised rate co | nfirmation sho<br>charges will ap | wing such acc<br>ply after free h | cessorial<br>nours as |

#### ALL FREIGHT BILLS MUST BE SENT TO:

| Attn: Accounting<br>P.O. Box 16920<br>Jonesboro, AR 72403<br>870-336-1704<br>or <b>Email:</b> supplierinvoicing@watco.con<br>** All quick pay invoices need to be ser |           |             |             |
|---|-----------|-------------|-------------|
| Driver Name:  | _Phone #: | _Tractor #: | _Trailer #: |
| Carrier Signature:  |           | Date:       |             |

|  | DIII OI LAUIUS   | RURJENTAT  |
|--|--|--|
| Name: Church & Dwight Co., Inc.<br>235 ALCHEM RD o., Inc.<br>City/State/Zip.GREEN RIVER, WY 82935<br>SID# 8006260107   | - FoB  | Bill of Lading Number - 000200107<br>8006260107<br>Carrier Name: <u>PICK-UP ONLY</u>   |
| Name: SHIP TO<br>Address: 391 EXCHANGE XT O INC<br>BUFFALO, NY 14204<br>City/State/Zip.  | Location:  | Trailer Number: 122919<br>Seal Number(s): 122919<br>SCAC: 2777<br>PRO NUMBER:  |
| THIRD PARTY FREIGHT CHARGES BILL TO<br>Address:<br>City/State/Zip  | 3ES BILL TO  | Freight Charge Terms:  Prepaid Collect Third Party  Master Bill of Lading: with attached underlying Bills of Lading  Ansace refer to: http://www.churchdwight.com/cpsecentficates  |
| SPECIAL INSTRUCTIONS: OF A PROPERTY OF A PRO | CUSTOMER PO # RGM051625-D Hard copy C<br>gduboschemraals.com Jasmin.Hernandez@du<br>CUSTOMER ORDER INFORMATION   | rd copy CO,<br>ndez@dubo   |
| CUSTOMER ORDER NUMBER # PKGS   |  | ADDITIONAL SHIPPER INFORMATION   |
| 389018/RGM051625-D 880<br>GPAND TOTALS 880   | 45   | Ord# 0015509157  |
| ME   | H.M.   | CARRIER INFORMATION<br>COMMODIES DESCRIPTION<br>Commodules require special or devined are or attendion in handling or stowing<br>must be marked and packaged as to ensure safe transportation with ordinary care.<br>NMEC# CLASS   |
| 880  |  | date 46220.02 55<br>GRAND TOTALS (Misicians in Inc.)   |
| 16 380 +0.000 105 1000 105 1000 105 1000 105 1000 105 1000 105 1000 105 1000 105 1000 105 10000 10000 10000 10000 10000 1000 1000 1000 10000 10000 1000 1000 1000 10000 100 |  | The second se    |
| NOTE Llability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).<br>RECETED subject to individually determined rates or contrasts that have been agreed upon in writing<br>RECETED subject to individually determined or the rates. dissisting and the analyses been<br>recerced to a strate and Strategies or the rates, dissisting and on a applicable state and been<br>received to a strate and Strategies or the rates and positiones and use and positiones that and the shipmer<br>reservent the carrier and Strategies processor and an applicable state and been   | this shipment may be applicably<br>classifications and rules that have been<br>classifications and rules that have been<br>at, and to all applicable state and federal | le. See 49 U.S.C 14706(c)(1)(A) and (B).<br>The carrier shall not make delivery of this shipment without payment of freight and all<br>other lawful charges.   |
| exististed by the cardina and use and  | L     L     L       Trailer Loaded     Ereight Counted       I by Shipper     By Shipper   | Shipper Signature Shipper Signature CARRIER SIGNATURE / PICKUP DATE Town abroken and reaction an |
| MQC  | By Driver by Unver' Plailets<br>said to contain<br>By Driver/Pleces  | 55592357<br>502/2011 Map   |
|  |  | ADI SmartaOL Elaworsa V102.19  |
|  |  |  |
|  |  |  |