



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 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 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

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.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	< 100000		
		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.	

Customer Pick-Up and Reference		Consignee 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-389018/RGM051625-D		PO#: PO-389018/RGM051625-D
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	3200.00	3200.00
Address:	8225 Leclair Ave	TOTAL				\$ 3200.00
City:	Burbank					
State:	IL					
Zip:	60459					

Notes:	
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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: John Djordjevic Date: _____

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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# = H03263		
Pieces:	880 pcs.	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 Watco and its customer on the one hand and Watco 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.	
Weight:	44000 lbs.		
Dimensions:	(LxWxH)		
Commodity:			
Cargo Value:	< 100000		

Customer Pick-Up and Reference				Consignee 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	
<u>Hours/Appt.</u>	City/St/Zip:	GREEN RIVER WY 82935		<u>Hours/Appt.</u>	City/St/Zip	Buffalo NY 14204	
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-389018/RGM051625-D				PO#: PO-389018/RGM051625-D		
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	3200.00	3200.00
Address:	8225 Leclair Ave	Layover	Flat	1.0000	150.00	150.00
City:	Burbank	TOTAL				\$ 3350.00
State:	IL					
Zip:	60459					

Notes:

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Carrier Signature: _____ Date: _____

