



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96457
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		601 NW 65th Court, Fort Lauderdale, FL 33309 - 491 Wingo Rd, Byhalia, MS 38611			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 1909304			
Branch:	Versailles OH	CARRIER	
Name:	Michele Waymire	Name:	ZIGI FREIGHT INC
Phone:	937-423-5153	Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = H11498	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.	
Pieces:	36 pcs.		
Weight:	11000 lbs.		
Dimensions:	(LxWxH)		
Commodity:	HVAC		
Cargo Value:	100000		

Customer Pick-Up and Reference		Consignee Delivery and Reference	
Pick-Up: 1	Shipper: FHP Manufacturing	Stop: 99	Consignee: Carrier Byhalia
Pick-Up No.: 30746247/30746250	Address: 601 NW 65th Court	Del. No.:	Address: 491 Wingo Rd
<u>Hours/Appt.</u>	City/St/Zip: Fort Lauderdale FL 33309	<u>Hours/Appt.</u>	City/St/Zip Byhalia MS 38611
Date: 2025-06-17	Phone: 954-513-3584	Date: 2025-06-19	Phone:
Time: 0700 1500	Pieces = 36 Weight = 11000	Time: 0700 1500	Pieces = 36 Weight = 11000
	PO#:		PO#:
Notes:		Notes:	
0700-1500 FCFS M-F.		24 hrs By appointment. Must be a dry van only. No reefers.	

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	1200.00
Address:	6850 W 63Rd Street	TOTAL			\$ 1200.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	<p>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 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.</p>
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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:

WATCO

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: _____

Date: 6/17/2025

BILL OF LADING

Page 1

SHIP FROM	
Name:	FHP JV Manufacturing Company
Address:	601 N.W. 65th Court
City/State/Zip:	Fort Lauderdale, FL, 33309-0000

Bill of Lading Number: 1909304



(402) 1909304

SID#: 4760160214

FOB: ☐

SHIP TO	
Name:	Byhalia Distribution Center
Contact:	Byhalia Distribution Center
Address:	491 Wingo Road
City/State/Zip:	BYHALIA, MS, 38611-0000

Location#:

Carrier Name: WATCO

Trailer Number : 11498 / TRUCK 772

Seal Number(s): 02045676

Account #:

SCAC: CUST

Pro number: 1909304



(9012K)CUST1909304

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

Prepaid _____ Collect _____ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)☐ (check box)

CID#: 4505005250
THIRD PARTY FREIGHT CHARGES BILL TO

CID#:

FOB: ☐

SPECIAL INSTRUCTIONS:
CALL BRANCH 205-754-0436 48 HOURS PRIOR TO DELIVERY TO
SCHEDULE APPOINTMENT

INFOTRACK FOR CHEMICAL EMERGENCY: Call INFOTRACK +24-Hour Number: Acct #: 115719
1-800-535-5053 or +1-352-523-3500 (Outside USA)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4505005250	16	6431.40	Y	N	4760160214
GRAND TOTAL	16	6431.40 lbs			

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
							NMFC #	CLASS
16	ctns	16	ctns	6431.40		THERMAL HEAT PUMP	NMFC11412S.K	77.5
16		16		6431.40 lbs		GRAND TOTAL		

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

COD Amount:

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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, classification and rules that have been published by the National Motor Freight Association, Inc. and the National Motor Freight Traffic Association, Inc. and are available to the shipper, on receipt of this bill of lading.

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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Signature _____

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

6-17-25

Trailer Loaded☐ By Shipper☐ By DriverFreight Counted☐ By Shipper

☐ By Driver/pallets
said to contain

☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bedrick crane 6 18 25