



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: R98674
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		2814 S 2nd St, St. Louis, MO 63118, USA - 1070 Orchard Rd, Montgomery, IL 60538			
		Freight Income	1	\$600.00	\$600.00
		Detention	1	\$62.50	\$62.50

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/30/2025	Direct Deposit	760129	06/30/2025	760129	\$600.00

TOTAL
\$62.50

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: 870-222-0033

After Hours: 870-222-0033

Fax: 870-336-3064

Rate and Route Confirmation Load No: 1916575

Branch:	Jonesboro 3	CARRIER	
Name:	Becky Jeans	Name: ZIGI FREIGHT INC	
Phone:	870-222-0033	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = P526013		
Pieces:	0 pcs.		
Weight:	0 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:	Beer - Dry		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Anheuser Brewery - St Louis	Stop: 99	Consignee:	Superior Beverage Inc
Pick-Up No.:	Address:	2814 S Second Street	Del. No.:	Address:	1070 Orchard Rd
Hours/Appt.	City/St/Zip:	Saint Louis MO 63118	Hours/Appt.	City/St/Zip	Montgomery IL 60538
Date: 2025-06-29	Phone:	314-577-0577	Date: 2025-06-30	Phone:	630-896-1951
Time: 1700 1700	Pieces = 0 Weight = 0		Time: 0600 1300	Pieces = 0 Weight = 0	
	PO#: 30341092			PO#: 30341092	
Notes:	QR code or short code should be used for check in at shipper kiosk.		Notes:		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	600.00
Address:	6850 W 63Rd Street	TOTAL			\$ 600.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	<p>Carriers are responsible for knowing which states require permits and which do not when accepting these loads. We do not issue permits so it will be the responsibility of the carrier to ensure they get any permits needed.</p> <p>Shippers have the right to load every truck up to legal weight capacity regardless of the weight listed on the RC. Please Note -- drivers must scale in empty and scale out loaded. They must agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.</p> <p>All drivers must have the following:</p> <ul style="list-style-type: none">* Valid Commercial Driver's License - only a hard copy will be accepted* All trailers must be 53ft 102 Wide with Swing Doors NO LIFT GATES* 2 Load Bars or 2 Straps* Minimum of 1/2 tank of fuel and tandems slid to the rear of the trailer prior to check in* Combined Gross Vehicle empty weight less or Equal to 33,500 lbs for Van and 35,500 lbs for Reefer - \$50 Charge for not meeting these requirements*All trailers must be Sealed - any load arriving to receiver without a seal or a broken seal will be subject to rejection and/or claim <p>If commodity is listed as Draught Van loads must deliver within 14 hours of loading which is 4 hr preload + 10 hrs max transit</p> <p>Reefer loads must maintain 38 Degrees</p>
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NOTE: TO ENSURE PAYMENT, REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION



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WATCO

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: _____

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Rate and Route Confirmation Load No: 1916575

Branch:	Jonesboro 3	CARRIER	
Name:	Becky Jeans	Name: ZIGI FREIGHT INC	
Phone:	870-222-0033	Phone: 630-485-7370	
Assigned To:		Fax: 630-485-6980	
Equip. Type:	Van / Size = 53 / Trailer# = P526013		
Pieces:	0 pcs.		
Weight:	46773 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 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:	Beer - Dry		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Anheuser Brewery - St Louis	Stop: 99	Consignee:	Superior Beverage Inc
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Hours/Appt.	City/St/Zip:	Saint Louis MO 63118	Hours/Appt.	City/St/Zip	Montgomery IL 60538
Date: 2025-06-29	Phone:	314-577-0577	Date: 2025-06-30	Phone:	630-896-1951
Time: 1700 1700	Pieces = 0	Weight = 46773	Time: 0600 1300	Pieces = 0	Weight = 0
	PO#:	30341092		PO#:	30341092
Notes:	QR code or short code should be used for check in at shipper kiosk.		Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate	Amount
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	600.00	600.00
Address:	6850 W 63Rd Street	Detention	Per Hour	2.5000	25.00	62.50
City:	Chicago	TOTAL				\$ 662.50
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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: _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

Page 1

AT: ST. LOUIS, MO

112095180613

1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	8064846	SEAL NO
30341092	06/29/25	5	T	CC	WSYH		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
11209	06/29/25	0	P5260132				

CONSIGNEE TO DESTINATION

SUPERIOR BEVERAGE INC
1070 ORCHARD RD

MONTGOMERY, IL 60538 6308961951



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

WSYH

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)
If charges are to be prepaid write or stamp here: To be Prepaid:

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The bills boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on the bill of lading are correct subject to R/L weight and other requirements in Bill of Lading effect at this time not specifically stated herein.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 64233		*** Tax Code: 403			
560	PKG BEER	1111A63 5% BUDWEISER 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.84	16710	25DEC
98	PKG BEER	1153034 5% BUD LIGHT 24/12 AL CAN 4/6 SP TRAY NAC	19.74	1935	22DEC
784	PKG BEER	11531V6 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.84	23395	26DEC
78	PKG BEER	1161030 5% BUSCH 30/12 AL CAN SP DSTK NAC	24.88	1941	24DEC
63	PKG BEER	11T6KT6 5% MICHELOB ULTRA 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.42	1727	25DEC
1583		TOTAL BEER WEIGHT		45708	
		DUNNAGE			
27		380100 PACKAGE PALLETS			
3		760009 BULKHEADS	32.0	864	
4		760015 PLASTIC SEPS	35.0	105	
			24.0	96	
		TOTAL DUNNAGE WEIGHT		1065	
		TOTAL WEIGHT		46773	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: Shari Phillips CHECK-OUT: ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sun Jun 29 22:36:59 CDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver's hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the BOL given to you while scaling out. Thank you for helping us work to reduce cargo theft.

DRIVER SIGNATURE

COMPANY NAME