



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100285
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		600 Hays Ave, Staunton, VA 24401, USA - 195 Ottley Dr NE, Atlanta, GA 30324, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 479-347-7201
After Hours: 865-696-6616
Fax:

Rate and Route Confirmation Load No: 1925727	
Branch: Smyrna GA	CARRIER
Name: John Lorenz	Name: ZIGI FREIGHT INC
Phone: 479-347-7207	Phone: 630-485-7370
Assigned To:	Fax: 630-485-6980
Equip. Type: Van / Size = 53 / Trailer# = LIVE LOAD	
Pieces: 0 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 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.
Weight: 42000 lbs.	
Dimensions: (LxWxH)	
Commodity: packaging materials for Beer	
Cargo Value: 100000	

Customer Pick-Up and Reference		Consignee Delivery and Reference	
Pick-Up: 1	Shipper: Graphic Packagin Inter.	Stop: 99	Consignee: SWEETWATER BREWING
Pick-Up No.: 54157	Address: 600 Hays Ave	Del. No.:	Address: 195 OTTLEY DR NE
Hours/Appt.	City/St/Zip: Staunton VA 24401	Hours/Appt.	City/St/Zip ATLANTA GA 30324
Date: 2025-07-10	Phone: 540-885-0258	Date: 2025-07-11	Phone: 770-876-0251
Time: 1400 1400	Pieces = 0 Weight = 42000	Time: 0700 0700	Pieces = 0 Weight = 42000
	PO#: 54157		PO#: 54157
Notes:		Notes:	

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	Item	Type	Quantity	Rate	Amount
Name: ZIGI FREIGHT INC	Line Haul	Flat	1.0000	1000.00	1000.00
DBA: ROYAL3 INC	TOTAL				\$ 1000.00
Address: 6850 W 63Rd Street					
City: Chicago					
State: IL					
Zip: 60638					

Notes:

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: Asta Mijao Date: _____



Graphic Packaging

INTERNATIONAL
2 Industry Way • Staunton, VA 24401
540.248.5566 • fax: 540.248.3716
www.graphicpkg.com

BOL #: 54157

Date: 07/10/2025

Sold To:
Sweetwater Brewing
195 Ottley Drive
Atlanta, GA 30324

Ship To:
Sweetwater Brewing
195 Ottley Drive
Atlanta, GA 30324

Contact:

Date	FOB	Carrier	Freight Terms
07/10/2025	Destination	Customer Pick-Up	Prepaid

Customer Part #	PO# / Lot#	Description	#Pal	Cases	Count	Total	P/C
CPK2119	15541 55161	SWB-P10748 6pk/12oz Wave Chaser	4	120	250	30000	P
CPK2531	15541 55165	SWB-P4285 15/12CP ShockTop Belgian Wh	1	28	125	3500	P

Shipping Instructions:

Customer Pick Up 7/10- Delivery Due 7/11
TRACK & TRACE LOADS-email rcuadrado@sweetwaterbrew.com &
bdonoghue@sweetwaterbrew.com for updates on delivery
SEAL# 28123367 TRLR#

Total Pallets	:	5
Total Cases	:	148
Total Weight	:	5,218

Signature of Receipt
Customer *Kevin Clark*

Carrier _____

Date 7/11/25

Date _____

NMFC 29250 Subs: 1-10 CLASS 55: Fiberboard, Paper, Paperboard or Pulpboard NOI