

**Bill to:**

FREIGHTWATCH, LLC
1459 Lexington Ontario Rd,
MANSFIELD,
OH,

Invoice Date: 06/16/2023

Invoice #: 59914

Terms: NET 30

Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		10771 Farrow Rd, Blythewood, SC, USA - 20 Grumbacher Rd, York, PA, USA			
			1	1800	1800

TOTAL
1800

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



FREIGHTWATCH LOGISTICS

FREIGHTWATCH LOGISTICS
PO BOX 1552
MANSFIELD OH 44901

PRO # 59914

Rate Confirmation

06/15/23 09:40:36 (EST)

F
R
O
M

KATELYNN WRIGHT
(419) 845-5250 X 108 (p)
(419) 631-8426 (c) (419) 631-8426 (c)
kwright@freightwatchlogistics.com

C
A
R
R
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E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 748
DOT 2828543 Trailer # W34958
Driver AMAURY Cell # (954) 673-2928

Size & Type: 53' VAN
Pieces: 42

Description: PLASTIC FILM
Weight: 43500

Miles: 547

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	***TRAILER MUST BE CLEAN AND DRY WITH NO HOLES OR ODORS***DRIVER MUST HAVE LOAD LOCKS OR STRAPS TO SECURE LOAD***THANK YOU!!!
TOTAL RATE	1800.00	

PICK 1

CNG- BLYTHEWOOD, SC
10771 FARROW RD
BLYTHEWOOD SC 29016
Phone/Contact: (803) 722-7000 JEFF BROWER
LIVELOAD Food grade product -- do not ship with any type of
hazardous material includes odors, allergens, bugs, and ot
her contaminants IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TR

Appointment 06/15/23
Appt Notes: 0700-1500
Pieces: 42
Weight: 43500
Ref # 860778558

STOP 1

C-P FLEXIBLE PACKAGING
20 GRUMBACHER RD
YORK PA 17406
Phone/Contact: (717) 900-4666 RYAN SMITH
LIVELOAD Food grade product -- do not ship with any type of
hazardous material includes odors, allergens, bugs, and ot
her contaminants IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TR

Appointment 06/16/23
Appt Notes: 0800 APPT.
Pieces: 42
Weight: 43500
Ref # 90512/3 90625/3

Charges may apply for failure to report late pickups or late deliveries in a timely manner. Lumpers and other accessorial charges are reimbursed only with approval from Freightwatch. Shortages, overages and/or damages must be reported to dispatch upon discovery. Re-brokering, assigning or interlining of this shipment will void our obligation to pay your invoice. Signing this rate confirmation verifies that carrier has enough available hours of service to pick up and complete delivery within the designated times of this rate confirmation, without violating the FMSCA hours of service regulations. This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and return.

****All ACH payments are subject to a \$5 fee****

PLEASE SEND ALL INVOICES AND PAPERWORK TO:

ACCOUNTING@FREIGHTWATCHLOGISTICS.COM

*****PLEASE NOTE: FREIGHTWATCH LLC IS RESPONSIBLE FOR PAYING THE FREIGHT BILL*****

****PAYMENT WILL BE SENT BY OUR FACTORING COMPANY: PHOENIX CAPITAL GROUP****

Carrier Signature _____


Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 59914

must appear on all Invoices

Page 1

 Chad Snowbridge

Date: 6/15/23

BILL OF LADING - ME

Page 2

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 _____ per _____."

COD Amount: \$ _____

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Tamika James

JUN 15 2023

CNG

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

06-15-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.