Royal 3inc.

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

			PRO #	59914	06/15/23 09:40:36 (EST)
FREIGHT LOGISTICS	WATC	F R O M	(419) (419)	YNN WRIGHT 845-5250 X 108 631-8426 (c) (ht@freightwatch	419) 631-8426 (c)
FREIGHTWATCH LOGIST PO BOX 1552 MANSFIELD OH 44901	ICS	C A R I E R	(630) MC # DOT	3 INC 485-7370 (p) 485-6980 (f) 944686 2828543 AMAURY	Truck # 748 Trailer # w34958 Cell # (954) 673–2928
Size & Type: 53' VAN		Description:		FILM N	Miles: 547
Pieces: 42 CHARGES		Weight:	43500	DISPATCH NO	PFQ
LINE HAUL RATE	1800.00	-			O HOLES OR ODORS***DRIVER E LOAD***THANK YOU!!!
TOTAL RATE	1800.00	[
PICK 1 CNG- BLYTHEWOOD, SC					
10771 FARROW RD				Appoint	ment 06/15/23
BLYTHEWOOD SC 29016	5			Appt Not	tes: 0700-1500
Phone/Contact: (803	3) 722-7000 JF	EFF BROWER		Pie	ces: 42
LIVELOAD Food grade	-	-			ght: 43500
hazardous material her contaminants IB		dors, allergens, NTACT SHIPPER. (£ # 860778558
STOP 1 C-P FLEXIBLE PACKAG	JING				
20 GRUMBACHER RD	-			Appoint	ment 06/16/23
YORK PA 17406					tes: 0800 APPT.
Phone/Contact: (717	/) 900-4666 R	YAN SMITH		Pie	ces: 42
LIVELOAD Food grade	product c	do not ship with	n any typ	be of Weig	ght: 43500
			-		

PRO #

59914

her contaminants IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TR 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

hazardous material includes odors, allergens, bugs, and ot

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 _____ / ___ / ____ / ____ / ____ 59914 must appear on all Invoices

Ref # 90512/3 90625/3

Rate Confirmation

Send Carrier Bills to the Address Above

DILL	OF LADING - ME			
SHIP FROM Name: CNG- BLYTHEWOOD, SC Address: 10771 FARROW RD City/State/Zip: BLYTHEWOOD, SC 29016 Contact: Jeff Brower Phone: 803-722-7000	Shipment Number: 860778558			
SHIP TO Name: C-P FLEXIBLE Address: 20 GRUMBACHER RD	CARRIER NAME: FREIGHTWATCH Trailer number: 155276 Seal number(s): 22435209			
City/State/Zip: YORK, PA 17406 Delivery Date: 06-16-2023 Contact: Ryan Smith Phone: 717-900-4666	SCAC: FRJD Mileage : 555 Miles Pro number:			
BILL FREIGHT CHARGES TO:				
Charter Next Generation c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Prepaid Add: Collect: 3rd Party			
Lowell, AR 12145 USA	(check box) Master Bill of Lading: with attached underlying Bills of Lading			
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CA SPECIAL INSTRUCTIONS: SHIPPER NOTES: **** PLEASE ARRIVE DURING THE LOAD ***Food grade product – do not ship with any type of hazar contaminants AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET U CARRIERS MUST SIGN IN AND OUT USING THE QR CODE IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TRAN Load straps/Load Bars required	O WINDOW LISTED ON THE BOL**** dous material***includes odors, allergens, bugs, and other USING THE BOL# OR TABLET ON SITE			

TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS

CONSIGNEE NOTES: Must have delivery appointment for Truck Load deliveries. Contact deliveryappt@cpflexpack.com @ 717-900-4666 LTL shipments over 8 pallets need an appointment or WILL be refused. We can receive LTL shipments between 8-2.

Delivery appointment is 6/16 @ 8am.

-

CARRIER INFORMATION									
HANDLING QUANTITY					COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing		ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC		
30.0	PLT	30	Roll	24605 LBS				77.5	
30	STALL ST	30		24605 LBS	語道の見解	GRAND TOTAL	Ser Stall		

CUSTOMER ORDER INFORMATION							
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info		
90717/1	406641	30	24605 LBS				
GRAND TOTAL		30	24605 LBS				

Chod Stranbing

Date: 6/15/23		BILL OF LADING	- ME	Page 2
here the rate is dependent on value, shippers are required to be a solution of the property as follows: The agreed or declared value of the property is specifically solution of the property is specifically solution.	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:			
RECEIVED, subject to individually determined rates or contracts that have epplicable, otherwise to the rates, classifications and rules that have been request, and to all applicable state and federal regulations.	whed positive in writing betw	een the carrier and shipper, if		of this shipment without payment of freight 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	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	Carrier acknowledges receipt of p	CONTRACTOR OF A CONTRACT OF A
JUN 1 5 2023 CNG				