



Bill to:
FREIGHTWATCH, LLC
1459 Lexington Ontario Rd,
MANSFIELD,
OH,

Invoice Date: 07/25/2023
Invoice #: 61382
Terms: NET 30
Due Date: 08/25/2023

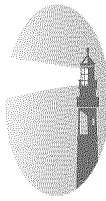
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		10315 Spartan Drive, Cincinnati, OH, USA - 1200 Forest Street, Eau Claire, WI, USA			
			1	1150	1150

TOTAL
1150

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 # 61382

Rate Confirmation

07/20/23 15:35:45 (EST)

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JEREMY CRACE
(419) 845-5250 X 117 (p)
jcrace@freightwatchlogistics.com

BRZ
(708) 303-5150 (p) Att: CONOR
MC # 86875 Truck # 909
DOT 3119062 Trailer # 173503
Driver SANTIAGO Cell # (310) 854-9457

Size & Type: 53' VAN
Pieces:

Description: PAPER
Weight: 43000

Miles: 601

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	MUST BE 53' SWING DOOR DRY VAN**CLEAN, DRY AND ODOR FREE**DRIVER IS RESPONSIBLE FOR SECURING LOAD** PLEASE PROVIDE DRIVER INFORMATION FOR MACROPOINT TRACKING OR SEND ALL UPDATES TO DISPATCH@FREIGHTWATCHLOGISTICS.COM *Trailer cannot be more than 10 YEARS OLD MUST HAVE BOL OR SCALE TICKETS WITH WEIGHT*
TOTAL RATE	1150.00	

PICK 1

RECYCLING ALLIANCE
10315 SPARTAN DR
CINCINNATI OH 45215
Phone/Contact: (513) 310-7003

Appointment 07/21/23
Appt Notes: 0800-1500 FCFS
Ref # 4826308

STOP 1

CASCADES-EAU CLAIRE
1200 FOREST ST
EAU CLAIRE WI 54703
Phone/Contact: (715) 834-3462

Appointment 07/24/23
Appt Notes: 0815 APPT

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

Conor Smith

Date 07 / 20 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 61382

must appear on all Invoices

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

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BRZ

Carrier SCAC:

Carrier #:

BOL #

Date:

Page:

SOP72123

7/21/2023

1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

Recycling Alliance, Ltd
10315 SPARTAN DRIVE
CINCINNATI, OH 45215

PRO #

CONSIGNEE (SHIP TO)

MIDWEST FIBER, INC

DELIVER TO (if different than consignee)

CUSTOMER ORDER

ROUTE:

Special Instructions:

Our Order #:

RELEASE

4826308

LOAD

Mum/Blud
7-25-23
Marcus

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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 of other lawful charges.

(Signature of Consignor)

C.O.D. _____ AMOUNT _____ Prepaid _____
C.O.D. FEE _____ Collect _____

QTY	U/M	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
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32 BALES SOP

43106 #

TOTALS

*If this 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."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value

PER

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: Recycling Alliance

PER: ADAM RATLIFF

Phone No. 513.310.7003

Trailer No. 173503

Seal No.

U.S.DOT Hazmat Reg. No.

EMERGENCY RESPONSE NO.

CONTACT:

Received by:

Carrier / Driver: