



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

Invoice Date: 12/01/2023
Invoice #: 67367
Terms: NET 30
Due Date: 01/01/2024

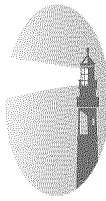
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		375 Oak Rdg Pkwy, Baldwin, WI, USA - 134 Plasticraft Drive, Albertville, AL, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



FREIGHTWATCH LOGISTICS

FREIGHTWATCH LOGISTICS
PO BOX 1552
MANSFIELD OH 44901

PRO # 67367

Rate Confirmation

11/29/23 08:45:13 (EST)

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

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver STEVEN

Truck # 828
Trailer # W94944
Cell # (346) 319-8372

Size & Type: 53' VAN
Pieces: 22

Description: PLASTIC FILM
Weight: 39556

Miles: 945

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	***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	2500.00	

PICK 1

CNG C/O COLONIAL PACKA
375 OAKRIDGE PKWY
BALDWIN WI 54002
Phone/Contact: (715) 684-2515 SHIPPING
LIVELOAD

Appointment 11/29/23
Appt Notes: 1330 APPT.
Pieces: 22
Weight: 39556
Ref # 872061788

STOP 1

C & E SUPPLY LLC
134 PLASTICRAFT DR
ALBERTVILLE AL 35951
Phone/Contact: (256) 878-3665 NA
LIVELOAD

Appointment 12/01/23
Appt Notes: 0800-1500 FCFS
Pieces: 22
Weight: 39556
Ref # P.O. #: KOCHSTOCKC

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 11 / 29 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 67367

must appear on all Invoices

Date: 11/27/23

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **CNG C/O COLONIAL PACKAGING**

Address: 375 OAKRIDGE PKWY

City/State/Zip: BALDWIN, WI 54002

Contact: Shipping

Phone: 715-684-2515

SHIP TO

Name: **C & E SUPPLY LLC**

Address: 134 PLASTICRAFT DR

City/State/Zip: ALBERTVILLE, AL 35951

Delivery Date: 12-01-2023

Contact: NA

Phone: (256) 878-3665

BILL FREIGHT CHARGES TO:

Charter Next Generation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: **872061788**CARRIER NAME: **BR2**Trailer number: **W94944**Seal number(s): **0709859**

SCAC: Mileage: 999 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

CONSIGNEE NOTES: M-F 7:30 am to 3:30 pm first come first serve. 256-878-3665 receiving dept

Monday 444 Friday 7:30 am to 3:30 pm first come first serve. No appointment needed

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
22.0	PLT	22	Piece	39556 LBS				77.5
22		22		39556 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
P.O. #: KOCHSTOCKCPI	420107	22	39556 LBS		DO NOT DOUBLE STACK 54x44x48"
GRAND TOTAL		22	39556 LBS		

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

11-29-2023

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.

BILL OF LADING - ME

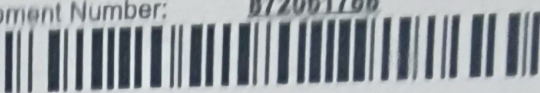
Page 1

Date: 11/27/23

SHIP FROM
 Name: **CNG C/O COLONIAL PACKAGING**
 Address: 375 OAKRIDGE PKWY
 City/State/Zip: BALDWIN, WI 54002
 Contact: Shipping Phone: 715-684-2515

SHIP TO
 Name: **O & E SUPPLY LLC**
 Address: 134 PLASTICRAFT DR
 City/State/Zip: ALBERTVILLE, AL 35951
 Delivery Date: 12-01-2023
 Contact: NA Phone: (256) 878-3665

BILL FREIGHT CHARGES TO
 Charter Next Generation
 c/o Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

Shipment Number: **872061788**


CARRIER NAME: **BRZ**
 Trailer number: **W94944**
 Seal number(s): **0709859**
 SCAC: Mileage: **999 Miles**
 Pro number:

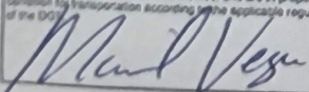
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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 *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 contractually 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 <small>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.</small> 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 11-29-2023 <small>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.</small>
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Chris Amos
 12-1-23