

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 67689

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		590 West 500 South, Berne, IN, USA - 3050 ANTHONY PRATT DR			
			1	\$500.00	\$500.00

TOTAL
\$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 # 67689

Rate Confirmation

12/05/23 10:04:59 (EST)

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

ROYAL3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck # 555
DOT 2828543 Trailer # W94926
Driver DORDE Cell # (551) 444-2280

Size & Type: 53' VAN
Pieces:

Description: CARDBOARD BALE
Weight: 43000

Miles: 144

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	**MUST BE 53' SWING DOOR DRY VAN**CLEAN, DRY AND ODOR FREE**TRAILER MUST BE TEN YEARS OR NEWER**DRIVER IS RESPONSIBLE FOR SECURING LOAD** PLEASE PROVIDE DRIVER INFORMATION FOR MACROPOINT TRACKING OR SEND ALL UPDATES TO DISPATCH@FREIGHTWATCHLOGISTICS.COM. MUST DELIVER ON BLIND BOL OR GET FINED \$75
TOTAL RATE	500.00	

PICK 1

HARRIS MATERIAL
590 WEST 500 SOUTH
BERNE IN 46711
Phone/Contact: (260) 589-8965 CALEB

Appointment 12/05/23
Appt Notes: 0700-1400 FCFS
Ref # B103836152

STOP 1

PRATT INDUSTRIES
3050 ANTHONY PRATT DR
VALPARAISO IN 46383
Phone/Contact: (219) 477-1040 CRISTY

Appointment 12/05/23
Appt Notes: 1415 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

George Pavkovic

Date

12 / 05 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 67689

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO.
444366

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

Freight Watch(aka Phoenix Capital Group). *Rapel 3*

EQUIPMENT NO.

Tr # W94926

RELEASE NO.

B103836152

CONSIGNEE:

Midwest Fiber Inc.
422 S. White Oak Road
Normal, IL 61761

SHIPPER:

Midwest Fiber Inc.
422 S. White Oak Road
Normal, IL 61761

DATE

12/4/2023

FREIGHT CHARGES

FOB

BOOKING NO.

SALES ORDER NO.

22232

VOYAGE NO.

VESSEL

DESTINATION

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

Bales

OCC
Your PO#~~0.000 ST~~*37,240 lbs gross wt.*

TOTAL UNITS

GROSS WEIGHT

0 ST

TARE WEIGHT

0 ST

NET WEIGHT

0.000 ST

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

T. Forte 12-5-23

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignor)

SHIPPER

Midwest Fiber Inc.

CARRIER

Freight Watch(aka Phoenix Capital Group).

PER

DATE

PER

D. Viceroy

DATE

12-5-23

SCALE TICKET

PRATT INDUSTRIES (USA)

PM16 MILL DIVISION

3050 ANTHONY PRATT DRIVE

VALPARAISO, IN 46383

DATE 12-5-2023

TICKET VM 76663

RELEASE # B103836152

Customer MIDWEST FIBER

Carrier ROYAL 3 INC.

P/U location

Trailer #

555 / W94926

Moisture %

☐ Truck

☐ Private Hauler

Outthrow %

☐ Container

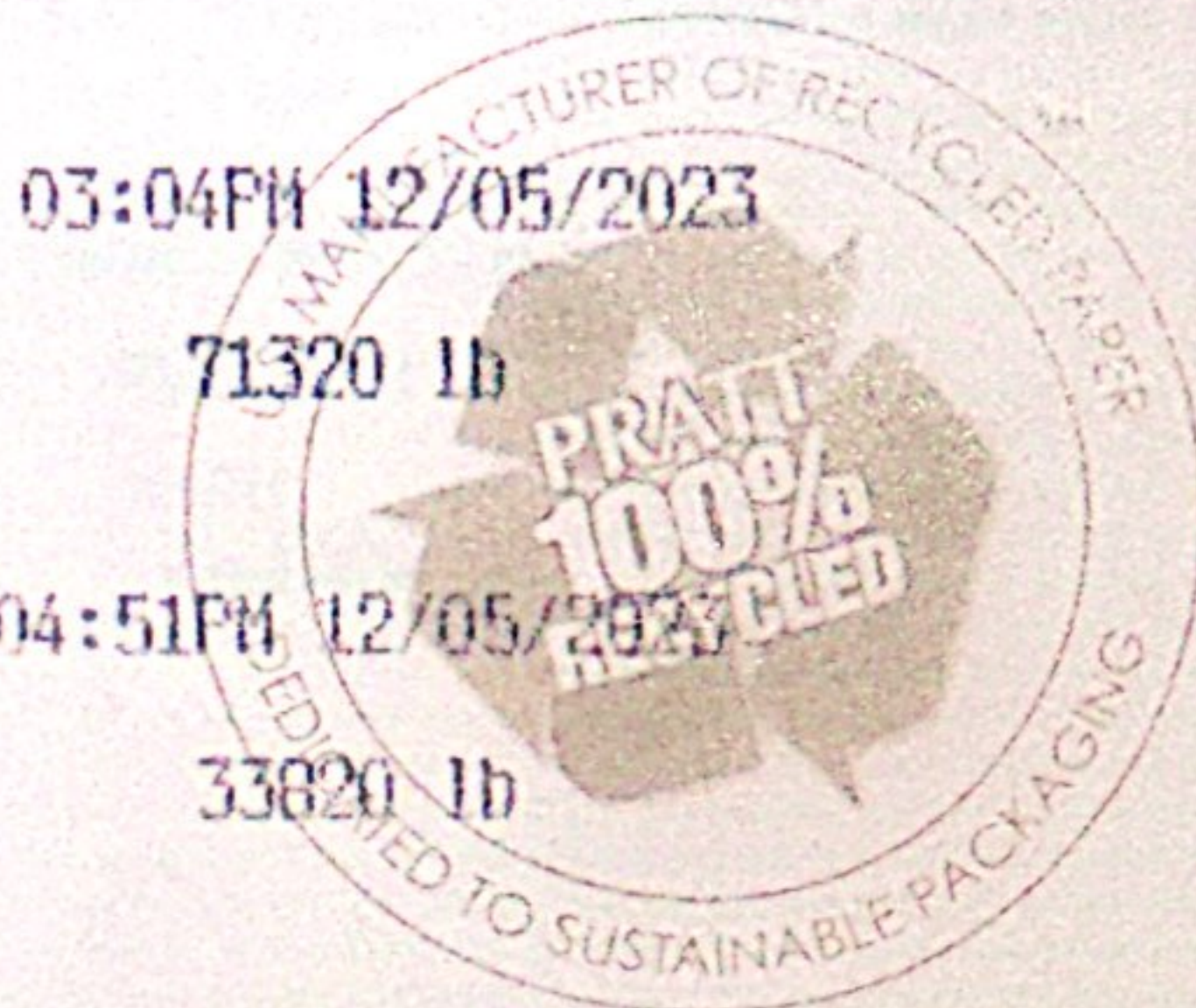
☐ Rail

Prohibitive %

☐ Flatbed

Pallets

WEIGHED ON CARDINAL SCALES



PRATT RECYCLING, INC.

37500
18.75

Comments:

WEIGHBRIDGE DOWN

Total Amount Paid

000

☐ Mill

☐ Section

☐ Yard

Check No.

Grade

X RECEIVED BY [Signature]

X CUSTOMER OR DRIVER SIGNATURE [Signature]

OF LADING SHORT FORM NO. 444366

CARRIER

Freight Watch(aka Phoenix Capital Group).

EQUIPMENT NO.

Tr # W94926

LEASE NO.

03836152

Road

S

DESTINATION

WEIGHT

0.000 ST

37,240 lbs gross wt.

NET WEIGHT

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T. Forte 12-5-23

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Midwest Fiber Inc.

CARRIER Freight Watch(aka Phoenix Capital Group).

PER

DATE

PER

D. Vicer [Signature]

DATE 12-5-23

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SHIPPER

Midwest Fiber Inc.

CARRIER

Freight Watch(aka Phoenix Capital Group).

PER

DATE

PER

D. Vicoxface

DATE *12-5-23*