Royal 3inc.

Bill to: FREIGHTWATCH, LLC 1459 Lexington Ontario Rd, MANSFIELD, OH, Invoice Date: 01/12/2024 Invoice #: 69317 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1543 Southeast 72nd Street, Ankeny, IA, USA - 100 Beaver Rd, Churchville, NY, USA			
			1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

FREIGHT LOGISTICS	WATCI	F R O M	(419)	YNN WRIGHT 845-5250 X 1 nt@freightwat	08 (p	-		7:10	(EST)
FREIGHTWATCH LOGIST PO BOX 1552 MANSFIELD OH 44901	ICS	C A R R I E R		3 INC 485-7370 (p) 485-6980 (f) 944686 2828543 SOMOZA ALVAR	о ј	Truck # Trailer # Cell #			479
Size & Type: 53' VAN Pieces: 14 CHARGES		Description: Weight:		FILM DISPATCH	Miles	s: 896			
LINE HAUL RATE	2800.00	MUST HAVE LOAD RECEIVER MUST	LOCKS C	AN AND DRY WITH R STRAPS TO SEC SEAL BEING BROM R AT YOUR EXPEN	I NO HO CURE LO XEN OR	AD***DO	NOT BRE L BE RE	AK SEA	. ,
TOTAL RATE	2800.00								

PRO #

69317

PICK 1

CNG C/O MALG	
1543 SE 72ND ST	Appointment 01/10/24
ANKENY IA 50021	Appt Notes: 1300 APPT.
Phone/Contact: (555) 555-1212 TEISHA HARTLE	Pieces: 14
LIVELOAD Shipping/Receiving hours are M-F 0800-1500 GALA 515	Weight: 39344
-262-9831 Please contact Teisha Hartle <thartle@malg.us> for</thartle@malg.us>	Ref # 874527614
appointments	

STOP 1

AMERICAN PACKAGING COR	
100 BEAVER RD	Appointment 01/12/24
CHURCHVILLE NY 14428	Appt Notes: 0700 APPT.
Phone/Contact: (515) 733-1411 RECEIVING	Pieces: 14
LIVELOAD Shipping/Receiving hours are M-F 0800-1500 GALA 515	Weight: 39344
-262-9831 Please contact Teisha Hartle <thartle@malg.us> for</thartle@malg.us>	Ref # 169807
appointments	

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 _____ / ____ / ____ 69317 must appear on all Invoices

Rate Confirmation

Send Carrier Bills to the Address Above

PRO # 6

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	Date: 1/5/24	SHIP FROM	BILL	OF LADING	- ME		5
	Name: CNG C/O MALG Address: 1543 SE 72ND City/State/Zip: ANKENY Contact: Teisha Hartle	ST , IA 50021 Phone: 555	-555-1212	Ship	oment Number:	Page 874527614	
A	Name: AMERICAN PAC Address: 100 BEAVER RD itty/State/Zip: CHURCHVILI			Sea	RRIER NAME: F ler number: H9 I number(s): 45 AC: FRJD	354BOL	
C	elivery Date: 01-12-2024 ontact: Receiving BILL narter Next Generation	Phone: 515- FREIGHT CHARGE		Pro	AC: FRJD	Mileage : 905 Mi	les
c/d	Uber Freight US LLC, well, AR 72745 USA	PO Box 425		Fr			t: 3rd Partu
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