

**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

<b>TOTAL</b>
\$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**



# FREIGHTWATCH LOGISTICS

FREIGHTWATCH LOGISTICS  
PO BOX 1552  
MANSFIELD OH 44901

PRO # 69317

Rate Confirmation

01/10/24 08:37:10 (EST)

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

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 734  
DOT 2828543 Trailer # W97975  
Driver SOMOZA ALVARO J Cell # (786) 587-3479

Size & Type: 53' VAN  
Pieces: 14

Description: PLASTIC FILM  
Weight: 42000

Miles: 896

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	***TRAILER MUST BE CLEAN AND DRY WITH NO HOLES OR ODORS***DRIVER MUST HAVE LOAD LOCKS OR STRAPS TO SECURE LOAD***DO NOT BREAK SEAL, RECEIVER MUST WITNESS SEAL BEING BROKEN OR LOAD WILL BE REJECTED AND RETURNED TO SHIPPER AT YOUR EXPENSE***THANK YOU!!!
TOTAL RATE	2800.00	

## PICK 1

CNG C/O MALG  
1543 SE 72ND ST  
ANKENY IA 50021  
Phone/Contact: (555) 555-1212 TEISHA HARTLE  
LIVELOAD Shipping/Receiving hours are M-F 0800-1500 GALA 515  
-262-9831 Please contact Teisha Hartle <thartle@malg.us> for appointments

Appointment 01/10/24  
Appt Notes: 1300 APPT.  
Pieces: 14  
Weight: 39344  
Ref # 874527614

## STOP 1

AMERICAN PACKAGING COR  
100 BEAVER RD  
CHURCHVILLE NY 14428  
Phone/Contact: (515) 733-1411 RECEIVING  
LIVELOAD Shipping/Receiving hours are M-F 0800-1500 GALA 515  
-262-9831 Please contact Teisha Hartle <thartle@malg.us> for appointments

Appointment 01/12/24  
Appt Notes: 0700 APPT.  
Pieces: 14  
Weight: 39344  
Ref # 169807

*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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 69317

must appear on all Invoices

Date: 1/5/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **CNG C/O MALG**  
Address: 1543 SE 72ND ST  
City/State/Zip: ANKENY, IA 50021  
Contact: Teisha Hartle Phone: 555-555-1212

Shipment Number:

874527614

## SHIP TO

Name: **AMERICAN PACKAGING**  
Address: 100 BEAVER RD  
City/State/Zip: CHURCHVILLE, NY 14428  
Delivery Date: 01-12-2024  
Contact: Receiving Phone: 515-733-1411

CARRIER NAME: **FREIGHTWATCH**Trailer number: **H97975**Seal number(s): **4854806**SCAC: **FRJD** Mileage: 905 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: ☒ Prepaid Add: Collect: 3rd Party:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

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

## SPECIAL INSTRUCTIONS:

SHIPPER NOTES: GALA 515-262-9831

Please contact Teisha Hartle &lt;thartle@malg.us&gt; for appointments

Shipping/Receiving hours are M-F 0800-1500

CONSIGNEE NOTES: Dellvev appt. required for all deliveries at Inboundappointments-apc@americanpackaging.com

Must go on nut free trailer

Receiving hours M-F 8AM - 5PM

## 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
14.0	PLT	14	Piece	39344 LBS				77.5
14		14		39344 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
169807	420918b	14	39344 LBS		Film or Sheeting
GRAND TOTAL		14	39344 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

01-10-2024

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.

Max M 1/10

Date: 1/5/24

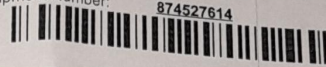
## BILL OF LADING - ME

Page 1

Name: **CNG C/O MALG**  
Address: 1543 SE 72ND ST  
City/State/Zip: ANKENY, IA 50021  
Contact: Teisha Hartle  
Phone: 555-555-1212

## SHIP FROM

Shipment Number: 874527614



Name: **AMERICAN PACKAGING**  
Address: 100 BEAVER RD  
City/State/Zip: CHURCHVILLE, NY 14428  
Delivery Date: 01-12-2024  
Contact: Receiving  
Phone: 515-733-1411

## SHIP TO

CARRIER NAME: **FREIGHTWATCH**  
Trailer number: **H94975**  
Seal number(s): **4854806**  
SCAC: **FRJD** Mileage: 905 Miles  
Pro number:

## BILL FREIGHT CHARGES TO:

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c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

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☐ By Driver/Pieces

Shipper Signature

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01-10-2024

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*Victor Carrasquillo*  
1/10  
1/12/24 Victor Carrasquillo