

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: 73268

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1543 SE 72ND ST ANNEX 1A 50021 - 100 Beaver Rd, Churchville, NY 14428			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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.

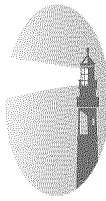
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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 # 73268

Rate Confirmation

03/25/24 11:16:43 (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 # 742  
DOT 2828543 Trailer # PTLZ242143  
Driver JULIO MERINO Cell # (941) 250-7606

Size & Type: 53' VAN  
Pieces: 15

Description: PLASTIC FILM  
Weight: 44000

Miles: 896

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	***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	2200.00	

## PICK 1

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

Appointment 03/26/24  
Appt Notes: 1100 APPT  
Pieces: 15  
Weight: 43266  
Ref # 879685033

## 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 rmulbrook@malg.us for appointments

Appointment 03/28/24  
Appt Notes: 1400 APPT.  
Pieces: 15  
Weight: 43266  
Ref # 170453, 3001016

*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 # 73268

must appear on all Invoices

Charter 21819

Date: 3/22/24

# 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: Regina Phone: 555-555-1212

Shipment Number: 879685033



## SHIP TO

Name: AMERICAN PACKAGING CORP  
Address: 100 BEAVER RD  
City/State/Zip: CHURCHVILLE, NY 14428  
Delivery Date: 03-28-2024  
Contact: Receiving Phone: 515-733-1411

CARRIER NAME: FREIGHTWATCH

Trailer number: P7L2242143

Seal number(s): 2243457

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 rmulbrook@malg.us for appointments

Shipping/Receiving hours are M-F 0800-1500

CONSIGNEE NOTES: Deliverty 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
15.0	PLT	15	Piece	43266 LBS				77.5
15		15		43266 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
170453, 3001016	425569b, 430178a	15	43266 LBS		Film or Sheeting
GRAND TOTAL		15	43266 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 FREIGHT RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, OR TO THE RULES, 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 naming instructions are correctly classified, packaged, marked and labeled, and that in doing so the shipper is complying with the applicable requirements of the DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets sold to contain  
☐ By Driver/Plates

## CARRIER SIGNATURE/PICKUP DATE

03-26-2024

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.



Charter 21819

Date: 3/22/24

## 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: Regina Phone: 555-555-1212

Shipment Number: 879685033



## SHIP TO

Name: AMERICAN PACKAGING CORP  
Address: 100 BEAVER RD  
City/State/Zip: CHURCHVILLE, NY 14428  
Delivery Date: 03-28-2024  
Contact: Receiving Phone: 515-733-1411

CARRIER NAME: FREIGHTWATCH

Trailer number: PTL 2242143

Seal number(s): 2243457

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:

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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).

RESERVED, 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/pilote sold to contain  
☐ By Driver/Places

## CARRIER SIGNATURE/PICKUP DATE

03-26-2024

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.

RS