

Bill to: FREIGHTWATCH, LLC 1459 Lexington Ontario Rd, MANSFIELD, OH, Invoice Date: 04/08/2024 Invoice #: 73992 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		1450 State Route 97, Lexington, OH 44904 - 1354 Butterford Rd, Greenville SC 29609			
			1	\$1,150.00	\$1,150.00

### TOTAL

\$1,150.00

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

<b>FREIGHT</b>	WATC	F R O M	(419)	XNN WRIGHT 845-5250 X 10	
FREIGHTWATCH LOGIST	1709	C A R	BRZ	303-5150 (p)	chlogistics.com
PO BOX 1552 MANSFIELD OH 44901	.103	R I E R	MC # DOT Driver	86875 3119062 GINLEY CANGA	Truck # 606 Trailer # PTLZ244735 ROMER Cell # (786) 538-9419
Size & Type: 53' VAN Pieces:		Description: Weight:	PLASTIC		Miles: 498
LINE HAUL RATE	1150.00	***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	1150.00				
PICK 1 CNG - LEXINGTON, O	H				

DDA #

72992

CNG - LEXINGTON, OH 1450 STATE ROUTE 97 LEXINGTON OH 44904 Phone/Contact: KENDYL GUINTHER

Appointment 04/07/24 Appt Notes: 0600-0800 Ref # 880588381

**Rate Confirmation** 

### STOP 1

HOUSE OF RAEFORD	
1354 RUTHERFORD RD	Appointment 04/08/24
GREENVILLE SC 29609	Appt Notes: 0600-1400 FCFS
Phone/Contact: (555) 555-1212 UNKNOWN	<b>Ref #</b> 63080

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\*\*

Steve Tatum **Carrier Signature** 

/<u>05</u> Date 04/ ,2024 М 73992 must appear on all Invoices

Send Carrier Bills to the Address Above

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II of Lading: 10 385370 Lead: 80058331 tes Shipped: 477/2024 tes Shipped: 477/2024 charter NEXT GENERATION charter NEXT GENERATION co Transplace.LP. po BOX 425 LOWELL AR, 72745	Freight Charges P Frei No. 88058331 BECEIVED subject bre destinations and lawfly filled tarifis in effect on the date of the issue carrier of the property described in this Original Bill of Lading. The and castine as indicated above in apparent yoor and any approxement group of converts and carrier of and or comparing the marked. Constraint appres to carry property described above in apparent yoor of an expension of the property described on the property described and the fragment of and the property described on the property under the contrading agrees to carry or constraint agrees to carry or display agreed to each carrier of all or which search or the notified and the notified at any static carrier of all or or any protinon of and multiply agreed to each carrier of all or or any protinon of and multiply agreed to each carrier of all or or any protinon of and multiply agreed to each carrier of all or or static carrier and and or any protein and as a notic carrier and and or or or or or or and which govers the transportation of this static carrier and the static carrier and and or and in the dassification or and which govers the transportation of this static carrier and and or and which govers the transportation of this static carrier and the social terms and conditions are beetly agreed to be to himself and the set of thimself and this staticarrier and the static carrier and on other	statement	O NOT TURN PALLETS SIDEWAYS   Pallets Item Code Ship-To PO SO # Rolls IMP Gross Lbs Class   22 110BP3325COLPKG2.5-BL-S 172544 10-394213-1 550 0 17,795 77.5   22 22 550 0 17,795 77.5 77.5   22 22 550 0 17,795 77.5   24 Plastic Bags 550 0 17,795 77.5   22 22 550 0 17,795 77.5   22 22 550 0 17,795 77.5   23 40 Pollatione with all applicable requirements of the Fair Labor Standards Ad, as amended, including the network of the fair Labor Standards Ad, as amended, including the network of the fair Labor Standards Ad, as amended, including the network of the fair Labor Standards Ad, as amended, including the network of the advite of the state Bapartment of Labor. Among other Hings, the Fair Labor Standards Ad, as amended, including the network of the state Bapartment of Labor. Among other Hings, the Fair Labor Standards Ad, as amended including the state Bapartment of Labor. Among other Hings, the Fair Labor Standards Ad, as amended including the state Bapartment of Labor. Among other Hings, the Fair Labor Standards Ad, as amended including the state Bapartment of Labor. Among other Hings, the Fair Labor Standards Ad, as amended including the stat	Building Act (1) profilibilis the use of oppressive dilid lator in commerce, involvement or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in the production of goods for the produced in an establishment in which oppressive commerce or in the produced for the production of goods for the production of goods for the produced f
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# BILL OF LADING

TO HOUSE OF RAEFORD

1354 RUTHERFORD RD.

**GREENVILLE SC 29609 USA** 

## FREIGHTWATCH

880588381 Pro No:

FROM: COLONIAL PACKAGING 1450 State Rte 97

Lexington OH 44904

Bill of Lading: 10 385370 Load: 880588381 Date Shipped: 4/7/2024

BILL FREIGHT CHARGES: CHARTER NEXT GENERATION c/o Transplace,LP. PO BOX 425 LOWELL AR, 72745

Freight Charges:P

Prepaid

RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue carrier of the property described in this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Applicable regulations of the Department of Transportation.

DO NOT LOAD WITH HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details see Federal Regulations 49 CFR Part 172.

NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$\_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

SHIPPER N.G.F.I. FREIGHTWATCH

LOAD# 880588381 TRAILER# W97085 SEAL# 0043863 DEL 4/8/24

ANOS

Lan 4-8-29

### DO NOT TURN PALLETS SIDEWAYS

Pallets Item Code	Ship-To PO	SO #	Rolls	IMP	Gross Lbs	Class
22 110BP3225COLPKG2.5-BL-S COL3225 CVP	172544 Plastic	10-394213-1 Bags	550		17,795	77.5
22			550	0	17,795	
			/	2 0		

#### FLSA Certification:

We hereby certify that these goods were produced in compliance with all applicable requirements of the hair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

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