



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

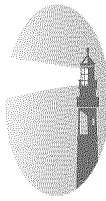
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		1450 State Route 97, Lexington, OH 44904 - 1354 Butterford Rd, Greenville SC 29609			
			1	\$1,150.00	\$1,150.00

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



FREIGHTWATCH LOGISTICS

FREIGHTWATCH LOGISTICS
PO BOX 1552
MANSFIELD OH 44901

PRO # 73992

Rate Confirmation

04/05/24 16:01:24 (EST)

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KATELYNN WRIGHT

(419) 845-5250 X 108 (p)

kwright@freightwatchlogistics.com

BRZ

(708) 303-5150 (p)

MC # 86875

Truck # 606

DOT 3119062

Trailer # PTLZ244735

Driver GINLEY CANGA ROMER Cell # (786) 538-9419

Size & Type: 53' VAN
Pieces:

Description: PLASTIC FILM
Weight: 40000

Miles: 498

CHARGES		DISPATCH NOTES
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, OH
1450 STATE ROUTE 97
LEXINGTON OH 44904
Phone/Contact: KENDYL GUINThER

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

STOP 1

HOUSE OF RAEFORD
1354 RUTHERFORD RD
GREENVILLE SC 29609
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 04/08/24
Appt Notes: 0600-1400 FCFS
Ref # 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****

Carrier Signature

Steve Tatum

Date 04/ /05 /2024
M D

Send Carrier Bills to the Address Above

PRO # 73992

must appear on all Invoices

BILL OF LADING

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

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

FROM:
COLONIAL PACKAGING
1450 State Rte 97
Lexington OH 44904
TO:
HOUSE OF RAEFORD
1354 RUTHERFORD RD.
GREENVILLE SC 29609 USA

Freight Charges: P Prepaid

FREIGHTWATCH
Pro No: 880588381

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 (i) 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 \$ _____ per _____

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

DO NOT TURN PALLETES SIDEWAYS

Pallets	Item Code	Ship-To PO	SO #	Rolls	IMP	Gross Lbs	Class
22	110BP3225CQOLPKG2.5-BL-S	172544	10-394213-1	550		17,795	77.5
	COL3225 CVP	Plastic Bags		550	0	17,795	
22							

FLSA Certification:
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair 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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Page 1

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TO:
HOUSE OF RAEFORD

1354 RUTHERFORD RD.

GREENVILLE SC 29609 USA

FROM:
COLONIAL PACKAGING
1450 State Rte 97

Lexington OH 44904

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

FREIGHTWATCH

Pro No: 880588381

Freight Charges: P

Prepaid

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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.

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