

Bill to: FREIGHTWATCH, LLC 1459 Lexington Ontario Rd, MANSFIELD, OH, Invoice Date: 05/02/2024 Invoice #: 75066 Terms: NET 30 Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		10771 Farro Rd, Blythewood SC 29016 - 375 Oakridge Pkwy, Baldwin WI 54002			
			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 PO BOX 1552

53' VAN

MANSFIELD OH 44901

Size & Type:

Rate Confirmation PRO# 75066

04/30/24 08:48:14

ALLISON BESENTI R (419) 845-5250 X 121 (p) 0 М abesenti@freightwatchlogistics.com C ROYAL3 INC Α (630) 485-7370 (p) Att: JACK R (630) 485-6980 (f) R MC# 944686 Truck # 734 I DOT 2828543 Trailer # PTLZ242142 Ε Driver DARRIN Cell# (727) 619-3514

Description: PLASTIC FILM Miles: 1140

Pieces: Weight: 44000 22

CHARGES LINE HAUL RATE	2200.00	*TRAILER MUST BE CLEAN AND DRY WITH NO HOLES OR ODORS**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*TRACKING IS REQUIRED VIA MACROPOINT OR A PROVIDED LINK INABILITY TO DO SO COULD RESULT IN A \$150 DEDUCTION.MC MUST MATCH RATE CON OR PAYMENT WILL BE DENIED
TOTAL RATE	2200.00	

PICK 1

CNG- BLYTHEWOOD, SC 10771 FARROW RD BLYTHEWOOD SC 29016

Phone/Contact: (803) 722-7000 JEFF BROWER

Appointment 04/30/24

Appt Notes: 1000-1300 Seal # EXT 106

Ref # 882058746

STOP 1

CNG C/O WOODVILLE WARE

375 OAKRIDGE PKWY BALDWIN WI 54002

Phone/Contact: (715) 684-2515 RON RIEK

Appointment 05/02/24

Appt Notes: 0800 APPT.

Seal # EXT 106 **Ref** # 016020

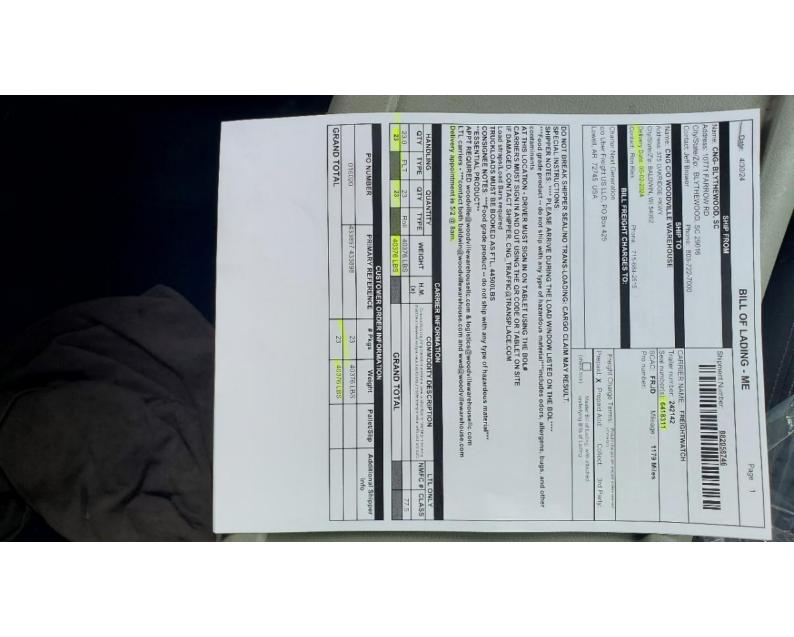
Charges may apply for failure to report late pickups or late deliveries in a timely manner. Lumpers and other accessorial charges are reimbursed only with approval from Freightwatch. Shortages, overages and/or damages must be reported to dispatch upon discovery. Re-brokering, assigning or interlining 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. rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and return.

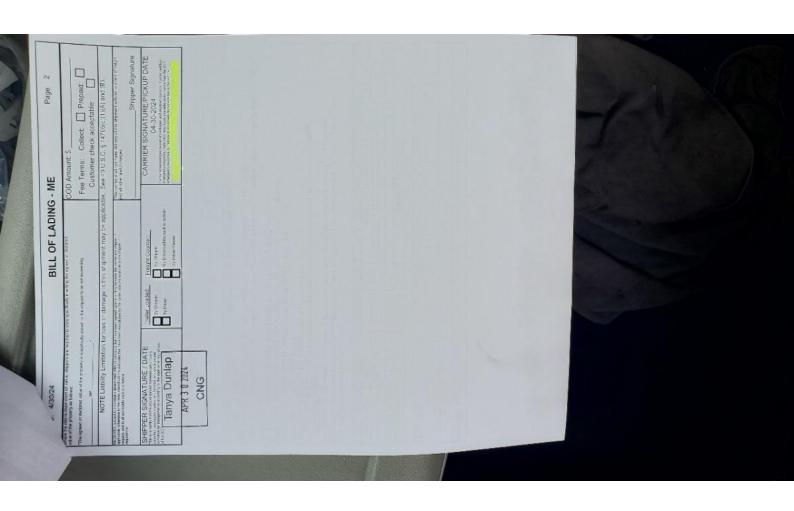
All ACH payments are subject to a \$5 fee PLEASE SEND ALL INVOICES AND PAPERWORK TO:

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	. /





Date: 4/30/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CNG-BLYTHEWOOD, SC Address: 10771 FARROW RD

City/State/Zip: BLYTHEWOOD, SC 29016

Contact: Jeff Brower Phone: 803-722-7000

SHIP TO

Name: CNG C/O WOODVILLE WAREHOUSE

Address: 375 OAKRIDGE PKWY City/State/Zip: BALDWIN, WI 54002

Delivery Date: 05-02-2024

Contact: Ron Riek

Phone: 715-684-2515

BILL FREIGHT CHARGES TO:

Charter Next Generation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA



CARRIER NAME: FREIGHTWATCH

Trailer number: 242142 Seal number(s): 6418311

SCAC: FRJD

Mileage: 1179 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X 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: **** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL****

Food grade product -- do not ship with any type of hazardous materialincludes odors, allergens, bugs, and other contaminants

AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET USING THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE

IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TRANSPLACE.COM

Load straps/Load Bars required

TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS

CONSIGNEE NOTES: ***Food grade product -- do not ship with any type of hazardous material***

ESSENTIAL PRODUCT

APPT REQUIRED woodville@woodvillewarehousellc.com & logistics@woodvillewarehousellc.com LTL carriers - ***contact both baldwin@woodvillewarehouse.com and wwd@woodvillewarehouse.com

Delivery appointment is 5/2 @ 8am.

CARRIER INFORMATION										
HANDLING QUANTITY			Ag .		COMMODITY DESCRIPTION	LTL ONLY				
QTY TYPE		QTY TYPE		WEIGHT H.M.		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.	NMFC#	CLASS		
23.0	PLT	23	Roll	40376 LBS		V 2		77.5		
23	SHAPE OF THE SAME	23		40376 LBS	W 37 1 3 3 3	GRAND TOTAL	10 25	The same		

	CUSTOMER ORI	DER INFORM	MATION		
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
016020	433897 433898	23	40376 LBS		r Jessi
GRAND TOTAL	23	40376 LBS	2 di		

My A 5/2/24 Gry Goteman

- ME Page 2	COD Amount: \$	Fee Terms: Collect: Prepaid: Customer check acceptable:	ole. See 49 U.S.C. § 14706(c)(1)(A) and (B).	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Chinner Cinner Line	original padding	CARRIER SIGNATURE/PICKUP DATE 04-30-2024 Carrier actinowherges receipt of packages and required placators. Carrier cardifes	emorgency response piridemotics was made available and/or carrier has the DOT emorgency response guidebook or equivalent documentation in the vehicle.		
BILL OF LADING - ME	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	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)	FECEIVED subject to individually determined rates or cooleact that have been agreed upon in writing between the camer and shipper, if applicable, otherwise to the rates, classifications and nates may have been established by the camer and are available to the shipper, on request, and to all applicable state and indexa.		Trailer Loaded: Fre	By Driver By Driver/pallets said to contain By Driver/pleces		
Date: 4/30/24	Where the rate is dependent on value, shippers are value of the property as follows:	greed or declared value of the property is sp	NOTE Liability Limitati	AECEIVED, subject to individually determined raises or contri popilicable, otherwise to the rates, classifications and rules the request, and to all applicable state and federal regulations.		SHIPPER SIGNATURE / DATE This is to early that it as board or anneal maintains are properly alsosified, peal-aged marked and labeled, and are in proper condition for transportation according to the applicable magnetions and the NOR.	2 <u>1</u>	APR 3 U 2024	CNG
Z Sc	A Nahere	ned	wit	RECEIVED applicable, request, an regulations	m	SCAU Condition to Condition to	ner		