

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: 69651

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/14/2024		1450 State Route 97, Lexington, OH, USA - 5 Burdick Drive, Albany, NY, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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.

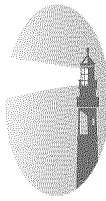
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 69651

Rate Confirmation

01/12/24 09:51:54 (EST)

F
R
O
M
MATT RICKERT
(419) 845-5250 X 109 (p)
(419) 512-5973 (c) (419) 512-5973 (c)
mrickert@freightwatchlogistics.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: PLASTIC FILM
Weight: 30000

Miles: 536

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	***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	1750.00	

PICK 1

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

Appointment 01/14/24
Appt Notes: 0800-1000
Ref # 874927909

STOP 1

CLEARVIEW BAG CO INC.
5 BURDICK DR
ALBANY NY 12205
Phone/Contact: (800) 458-7153 GERRY WEIR

Appointment 01/15/24
Appt Notes: 0800-1200 FCFS
Ref # 91923

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

Donna Kolaric

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 69651

must appear on all Invoices

BILL OF LADING

Bill of Lading: 10 371443
 Load: 874927909
 Date Shipped: 1/14/2024

TO:
 CLEARVIEW BAG CO INC.
 5 BURDICK DR
 ALBANY NY 12205 USA

FROM:
 CHARTER NEXT GENERATION
 215 INDUSTRIAL DRIVE
 LEXINGTON, OH 44904

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

Freight Charges: **P** **Prepaid**

FREIGHTWATCH
 Pro No: 874927909

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 \$ _____ 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 _____

Handwritten: 1/15/24

LOAD # 874927909
 TRLR # H03236
 SEAL # 0048906
 DEL BY 1/15

Appts via receiving@clearviewpkg.com~

Pallets	Item Code	Ship-To PO	SO #	Rolls	IMP	Gross Lbs	Class
6	110SS3599DON-WHTLC3	91923	SR-20028-4	6		5,760	77.5
			Plastic Sheeting				
16	110SS3899DON-WHTLC3	11124	SR-20713-2	16		16,646	77.5
			Plastic Sheeting				
22				22	0	22,406	