

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 78298

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		4 Taylor St, Wapoun WI 53963 - 134 Plasticraft Dr, Albertville AL 35951			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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.

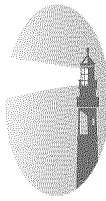
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 78298

Rate Confirmation

07/02/24 13:34:50 (EST)

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ALLISON BESENTI
(419) 845-5250 X 121 (p)
abesenti@freightwatchlogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAMM
(630) 485-6980 (f)
MC # 944686 Truck # 753
DOT 2828543 Trailer # W94925
Driver ACOSTA Cell # (832) 628-2266

Size & Type: 53' VAN
Pieces: 38

Description: PLASTIC FILM
Weight: 42000

Miles: 741

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	*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	2400.00	

PICK 1

CNG
4 TAYLOR ST
WAUPUN WI 53963
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 07/02/24
Appt Notes: 1300-1500
Seal # EXT 111
Ref # 886123624

STOP 1

CNG- ALBERTVILLE - C &
134 PLASTICRAFT DR
ALBERTVILLE AL 35951
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 07/03/24
Appt Notes: 0800-1200 FCFS
Seal # EXT 111
Ref # 10-293478

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 # 78298

must appear on all Invoices

Date: 7/2/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CNG
 Address: 4 TAYLOR ST
 City/State/Zip: WAUPUN, WI 53963
 Contact: Unknown Phone: 555-555-1212

Shipment Number: 886123624



SHIP TO

Name: CNG- ALBERTVILLE - C & E
 Address: 134 PLASTICRAFT DR
 City/State/Zip: ALBERTVILLE, AL 35951
 Delivery Date: 07-03-2024
 Contact: UNKNOWN Phone: 555-555-1212

CARRIER NAME:

Trailer number:

Seal number(s): 1644110

SCAC: Mileage: 796 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: X



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: No Appointment needed Delivery hours are 7AM to 4PM Monday-Friday

CONSIGNEE NOTES: 8 to 3 closed from noon to 1 FCFS

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
38.0	PLT	38	Piece	40660 LBS				77.5
38		38		40660 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
10-293478	050624	38	40660 LBS		
GRAND TOTAL		38	40660 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 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 Department of Transportation.

[Signature] 7/2/24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

07-02-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 7/2/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CNG
 Address: 4 TAYLOR ST
 City/State/Zip: WAUPUN, WI 53963
 Contact: Unknown Phone: 555-555-1212

SHIP TO

Name: CNG-ALBERTVILLE - C & E
 Address: 134 PLASTICRAFT DR
 City/State/Zip: ALBERTVILLE, AL 35951
 Delivery Date: 07-03-2024
 Contact: UNKNOWN Phone: 555-555-1212

BILL FREIGHT CHARGES TO:

Charter Next Generation
 c/o Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

Shipment Number: 886123624



CARRIER NAME:

Trailer number:

Seal number(s): 1044110

SCAC: Mileage: 796 Miles

Pro number:

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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Chris Ames 7/2/24

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☐ By Shipper
☐ By Driver

Freight Counted:

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☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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07-02-2024

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Chris Ames
 6-3-24