Royal 3inc.

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

			PRO #	78298	Rate Confirmation 07/02/24 13:34:50 (EST)
	WATCI	F R O M	(419)	ON BESENTI 845-5250 X 121 nti@freightwatc	. (p) hlogistics.com
FREIGHTWATCH LOGIST PO BOX 1552 MANSFIELD OH 44901	ICS	C A R I E R		485-7370 (p) A 485-6980 (f) 944686 2828543	Att: SAMM Truck # 753 Trailer # w94925 Cell # (832) 628-2266
Size & Type: 53' VAN Pieces: 38 CHARGES		Description: Weight:		FILM DISPATCH NC	Miles: 741
LINE HAUL RATE	2400.00	LOAD LOCKS OR MUST WITNESS S TO SHIPPER AT PROVIDED LINK	STRAPS T EAL BEIN YOUR EXE INABILIT	A AND DRY WITH NO CO SECURE LOAD*DO IG BROKEN OR LOAD PENSE*TRACKING IS	HOLES OR ODORS**MUST HAVE NOT BREAK SEAL, RECEIVER WILL BE REJECTED AND RETURNED REQUIRED VIA MACROPOINT OR A RESULT IN A \$150 DEDUCTION.MC
TOTAL RATE	2400.00				

78298

Rate Confirmation

PICK 1

CNG	
4 TAYLOR ST	Appointment 07/02/24
WAUPUN WI 53963	Appt Notes: 1300-1500
Phone/Contact: (555) 555-1212 UNKNOWN	Seal # EXT 111
	Ref # 886123624

STOP 1

CNG- ALBERTVILLE - C &			
134 PLASTICRAFT DR	Appo	intmen	: 07/03/24
ALBERTVILLE AL 35951	Appt	Notes	: 0800-1200 FCFS
Phone/Contact: (555) 555-1212 UNKNOWN		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 _ D 78298 Send Carrier Bills to the Address Above PRO # must appear on all Invoices

SHIP FROM Name: CNG Address: 1 XYLOR ST ChylStatkrZip: WAUPUN, WI 53963 Contact: Unknown Stimp Fro Name: CNG - Address: 134 PLASTICRAFT DR Stimp Entry LE, AL 39951 Delivery Date: C7-38-2024 Christiant L, AL 39951 Delivery Date: C7-38-2024 Christiant C, PO Box 425 Lowell, AR 72745 USA Downers: No Appointment needed Delivery hours are 7AM to 4PM Monday-Friday Christiant Norther Nortics: No Appointment needed Delivery hours are 7AM to 4PM Monday-Friday Contact: Unknown Stimp Freight Charge Terms: Merged area and and and and and and and and and an		: 7/2/24				BI		F LADI	NG - N	١E		P	age 1	
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