



FREIGHTWATCH LOGISTICS

FREIGHTWATCH LOGISTICS
PO BOX 1552
MANSFIELD OH 44901

PRO # 80407

Rate Confirmation

08/21/24 11:02:13 (EST)

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LAUREN NAVARRE
(419) 845-5250 X 111 (p)
lnavarre@freightwatchlogistics.com

BRZ
(708) 303-5150 (p) Att: CONOR

MC # 86875	Truck # 811
DOT 3119062	Trailer # PTLZ232182
Driver BAYARDO	Cell # (612) 289-0479

Size & Type: 53' VAN
Pieces:

Description: PAPER BALES
Weight: 43000

Miles: 436

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	*BLIND LOAD, MUST USE BOL PROVIDED *MUST LIGHT/HEAVY SCALE TICKETS*, FAILURE TO DO SO WILL RESULT IN \$75 FINE *MUST BE 53' SWING DOOR DRY VAN, TRL 9 YEARS OR NEWER**CLEAN, DRY AND ODOR FREE**DRIVER IS RESPONSIBLE FOR SECURING LOAD**MUST PROVIDE DRIVER INFORMATION FOR MACROPOINT TRACKING
TOTAL RATE	1200.00	

PICK 1

SAGINAW MRF
1957 FINDLEY ST
BU: 1831
SAGINAW MI 48601
Phone/Contact: (989) 754-6511

Appointment 08/22/24
Appt Notes: 0800-1500 FCFS
Ref # SN1200026

STOP 1

CASCADES-EAU CLAIRE
1200 FOREST ST
EAU CLAIRE WI 54703
Phone/Contact: (715) 834-3462

Appointment 08/23/24
Appt Notes: 0900 APPT
Ref # 4972321

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

Conor Smith

Date 08 / 21 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 80407

must appear on all Invoices



INVOICE

BILL TO:
FREIGHTWATCH
162 N DIAMOND ST
MANSFIELD, OH 44902

INVOICE DATE: 08/23/2024
INVOICE #: 80407
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1957 Findley St, Saginaw, MI 48601, USA - 1200 Forest St, Eau Claire, WI 54703, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO. 481998

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

Freight Watch(Phoenix Capital Group).

EQUIPMENT NO.

RELEASE NO.

4972321/SN1200026

CONSIGNEE:

Midwest Fiber Inc.
422 S. White Oak Road
Normal, IL 61761

SHIPPER:

Midwest Fiber Inc.
422 S. White Oak Road
Normal, IL 61761

DATE

8/22/2024

FREIGHT CHARGES

FOB

BOOKING NO.

SALES ORDER NO.

23860

VOYAGE NO.

VESSEL

DESTINATION

PACKING DESCRIPTION

WEIGHT

UNIT

PRODUCT

Bales

OP 1 (Office Paper)
Your PO#

0.000 ST

Anthony
8/23/24

TOTAL UNITS

GROSS WEIGHT

0 ST

TARE WEIGHT

0 ST

NET WEIGHT

0.000 ST

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

Midwest Fiber Inc.

CARRIER

Freight Watch(Phoenix Capital Group).

PER

DATE

PER

DATE



Waste Management SAGINAW MRF
1957 FINDLEY ST, SAGINAW, MI, USA, 48601-1354 989-754-6511

Customer

MIDWEST FIBER INC
MIDWEST FIBER INC
422 WHITE OAK RD, NORMAL, IL, USA, 61761

Original Ticket #/ BOL SAG34055

Ticket Date : 05/22/2024 Seal 1
Transaction Type : Outbound Seal 2
Load # : SN1200026 Origin
Cust. Load Ref. : Cont Gr Wgt : 43880
Manual # : Booking #
Carrier : B R Z Transportion - B R Z Transportion

Job # : SAG34055
Mill Release # : 481998
Container : PTL2232182
Driver :
Vehicle Reg. : 811
Trailer No. : PTL2232182
Destination :

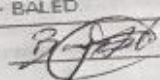
	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	05/22/2024 10:55AM	Outbound	kcasdd2	MAN WT	Gross	77,200.00 LB
In	05/22/2024 10:21AM	Inbound	kcasdd2	MAN WT	Tare	33,320.00 LB
					Net	43,880.00 LB
					Tons	21.94 ST

Comments

Product

SORTED OFFICE PAPER - BALED

<u>Qty</u>	<u>LD%</u>	<u>Weight</u>	<u>UOM</u>	<u>Total due</u>
100.00		43,880.00	LB	

Driver's Signature: 

Weighmaster's Signature: _____

Additional Signature: _____



BILL OF LADING

NO 185008

BRZ

811

SN 1200026

481998

Shipper No.

Carrier No.

TRPTLZ232182

Date

8-22-24

Name of Carrier

TO:

Consignee

Mid Ws Fiber INC

Street

Destination

Normal IN

Zip Code

FROM:

RECYCLE AMERICA CENTER
1957 Findley, Saginaw, Michigan 48601
Phone (989) 754-6511

Vehicle No.

Route:

No Shipping Units

Kind of Packaging, Description of Articles
Special Marks and Exceptions

Weight
(Subject to Correction)

BROKER

GROSS

TARE

NET

77200

33320

43880

26 High Grade Sop Bales

RECEIVED, subject to the classifications and lawfully filed tariffs in the effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all ship bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

SHIPPER

WMRA Saginaw
John Wolfert

CARRIER

BRZ

PER

DATE

8-22-24