



FREIGHTWATCH LOGISTICS

FREIGHTWATCH LOGISTICS
PO BOX 1552
MANSFIELD OH 44901

PRO # 82088

Rate Confirmation

09/23/24 15:27:11 (EST)

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BRIANNA BERNING
(419) 845-5250 X 113 (p)
bberning@freightwatchlogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

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 09/24/24
Appt Notes: 0800-1500 FCFS
Ref # SN1234250

STOP 1

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

Appointment 09/25/24
Appt Notes: 1030 APPT
Ref # 4982552

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 09 / 23 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 82088

must appear on all Invoices



INVOICE

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

INVOICE DATE: 09/25/2024
INVOICE #: 82088
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		1957 Findley St, Saginaw, MI 48601, USA - Guard Shack x70200, 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

No 185059

BILL OF LADING

Shipper No.

5 N1239250
4982552

Carrier No.

H 367112

Date

9-24-24

Name of Carrier

3RZ

(859)

TO:

Consignee

Midwest Fiber

FROM:

RECYCLE AMERICA CENTER

1957 Findley, Saginaw, Michigan 48601

Phone (989) 754-6511

Street

Destination

Normal IN

Zip Code

Route:

Vehicle No.

No
Shipping
UnitsKind of Packaging, Description of Articles
Special Marks and ExceptionsWeight
(Subject to
Correction)

BROKER

GROSS

76540

TARE

32240

NET

43200

High Grade Paper Bales (Sop)

~~Wm R A Saginaw~~

3 9/25/24

Marcus

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

Wm R A Saginaw

CARRIER

3RZ

PER

Kean Casey

PER

DATE

9-24-24