



# INVOICE

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

**INVOICE DATE:** 11/07/2024  
**INVOICE #:** B64606  
**TERMS:** NET 30  
**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		1248 S 28th St #6207, Van Buren, AR 72956, USA - 6301 US Highway 271 N, Powderly, TX 75473			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

**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 # 84593

Rate Confirmation

11/06/24 14:19:49 (EST)

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

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver MILTON

Truck # 601  
Trailer # W97972  
Cell # (781) 535-1274

Size & Type: 53' VAN  
Pieces: 28

Description: PLASTIC FILM  
Weight: 20000

Miles: 179

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	*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	800.00	

## PICK 1

ARKANSAS POLY INC  
1248 S 28TH ST  
VAN BUREN AR 72956  
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 11/06/24  
Appt Notes: 1530 APPT.  
Ref # 894100486

## STOP 1

OLDCASTLE LAWN AND GAR  
6301 US HIGHWAY 271 N  
POWDERLY TX 75473  
Phone/Contact: (430) 228-6061 BARRY ALLEN

Appointment 11/07/24  
Appt Notes: 0700-1500 FCFS  
Ref # 3013978, 3003600

*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

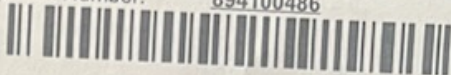
PRO # 84593

must appear on all Invoices

Date: 11/6/24

## BILL OF LADING - ME

Page 1

SHIP FROM		SHIPMENT	
Name: <b>ARKANSAS POLY INC</b>	Shipment Number: <b>894100486</b>		
Address: 1248 S 28TH ST			
City/State/Zip: VAN BUREN, AR 72956			
Contact: Unknown	Phone: 555-555-1212		
SHIP TO		CARRIER INFORMATION	
Name: <b>OLDCASTLE LAWN AND GARDEN CENTRAL- POWDERLY</b>	CARRIER NAME: <b>FREIGHTWATCH</b>	Trailer number:	
Address: 6301 US HIGHWAY 271 N		Seal number(s):	
City/State/Zip: POWDERLY, TX 75473		SCAC: <b>FRJD</b> Mileage: <b>166 Miles</b>	
Delivery Date: 11-07-2024		Pro number:	
Contact: Barry Allen	Phone: 430-228-6061		
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Charter Next Generation		Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:	
c/o Uber Freight US LLC, PO Box 425		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Lowell, AR 72745 USA			

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:  
CONSIGNEE NOTES: deliver by apt on Friday

HANDLING		QUANTITY		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE				(x)			NMFC #	CLASS
7.0	PLT	28	Roll	12108 LBS							
7		28		12108 LBS							77.5
GRAND TOTAL											

CUSTOMER ORDER INFORMATION					
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
3013978, 3003600	450596	28	12108 LBS		
GRAND TOTAL		28	12108 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.

*Lauren Soto* 11/6/24

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

11-06-2024

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to carrier has the Department of Transportation emergency response guidelines or regulations in the vehicle.

*Lauren Soto* 11-7-24