



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: B70909
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		5550 Occidental Highway, Tecumseh, MI 49286 - 1781 Hubbard Ave, Decatur, IL 62526			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 86494

Rate Confirmation

12/24/24 10:15:36 (EST)

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JEREMY CRACE
(419) 845-5250 X 117 (p)
jcrace@freightwatchlogistics.com

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

MC # 86875	Truck # 852
DOT 3119062	Trailer # W22718
Driver BASKINS	Cell # (385) 420-2526

Size & Type: 53' VAN
Pieces:

Description: PLASTIC BALE
Weight: 43000

Miles: 360

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	TRAILER MUST BE 10 YEARS OR NEWER.MUST HAVE LOAD LOCKS OR STRAPS TO SECURE LOAD. MC WILL BE CHECKED AT SHIPPER, MUST MATCH BOOKED TRUCK OR WILL BE REJECTED AND PAY DENIED. MACROPOINT REQUIRED.
TOTAL RATE	1100.00	

PICK 1

GREEN METALS
5550 OCCIDENTAL HIGHWA
TECUMSEH MI 49286

Appointment 12/26/24
Appt Notes: 0800-1530 FCFS
Seal # 708 852 5668%C2%A0
Ref # 500573

STOP 1

MIDWEST FIBER
1781 HUBBARD AVE
DECATUR IL 62526
Phone/Contact: (217) 876-9007 JUNE X200

Appointment 12/27/24
Appt Notes: 0700-1500 FCFS
Seal # 708 852 5668%C2%A0

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 Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 86494

must appear on all Invoices

Scale Ticket No 283728

Midwest Fiber Inc. of Decatur
1781 Hubbard Ave
Decatur, IL 62526
217-424-9460, FAX 217-424-9490

DATE 12/27/2024 TIME 12:00

GROSS 74,260 LBS 7:17 AM

TARE 33,820 LBS 9:08 AM

ADJ 0 LBS

NET 40,440 LBS (20.22 ST)

LOCATION MWF - HUBBARD

WEIGHED BY Carmen Chester

CUSTOMER Green Metals
5550 S Occidental Highway
Tecumseh, MI 49286

CARRIER Freight Watch(Phoenix Capital Group)

DRIVER

TRUCK #

TRAILER # 22715

Grade	Weight(LBS)	Units	Amount
HDPE Regrind		0	
HDPE Purges		0	

Carmen Chester

DATE

DATE

DATE	12/26/24	SHEET # 3 OF 3
CARRIER'S NAME	BRZ	

☐ PREPAID
☐ COLLECT
☐ THIRD PARTY
BILL TO:

ADDRESS

CORPUS, INC.

12-26-24

Scale Ticket No 263728

Midwest Fiber Inc of Decatur
1781 Hubbard Ave
Decatur, IL 62526
217-424-9460 FAX 217-424-9490

DATE 12/27/2024 TIME 12:00

GROSS 74,260 LBS 7:17 AM

TARE 33,820 LBS 9:08 AM

ADJ 0 LBS

NET 40,440 LBS (20 22 ST)

LOCATION MWF - HUBBARD

WEIGHED BY Carmen Chester

CUSTOMER Green Metals
5550 S Occidental Highway
Tecumseh, MI 49296

CARRIER Freight Watch (Phoenix Capital Group)

DRIVER

TRUCK #

TRAILER # 22715

Grade	Weight(LBS)	Units	Amount
HDPE Regrind		0	
HDPE Purges		0	

Carmen Chester

DATE

DATE

ORIGINAL - NOT NEGOTIABLE

on the date of issue of this Original Bill of Lading the property described below, in apparent good order, except as noted, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the bill of lading) agrees to carry to its usual place of delivery at said destination, if on its 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 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 and the said terms and conditions are hereby agreed to by the shipper.

B, TECUMSEH, MI 49286

DATE 12/26/24 SHIPPER'S NO.

BRZ

CARRIER'S NAME

Vehicle No.

DESCRIPTION OF ARTICLES

*WGT
(SUBJECT
TO CORR)☐ PREPAID☐ COLLECT
☐ THIRD PARTY
BILL TO:

ADDRESS:

Shipper **UNILOY, INC.**

Signed

Johnnie Baker

Date

12-26-24

Carrier

Signed

Date