



**BILL TO:** FREIGHTWATCH 162 N DIAMOND ST MANSFIELD, OH 44902 INVOICE DATE: 01/23/2025 INVOICE #: R74170 TERMS: NET 30 DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		3917 E. Lone Mountain, Suite EE, North Las Vegas, NV 89081 - 64649 Wharton Ave, Bend, OR 97701			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

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FREIGHT LOGISTICS	WATC	F R O M	(419)	DN BESENTI 845-5250 X nti@freight	01/22/25 13:54:31 (ES X 121 (p) twatchlogistics.com
FREIGHTWATCH LOGIST PO BOX 1552 MANSFIELD OH 44901 Size & Type: 53' VAN	ICS	C A R I E R Description:	(630) MC # DOT Driver	485-7370 ( 485-6980 ( 944686 2828543 YASMANI	-
Pieces: 22		Weight:			
CHARGES		meighti	12000	DISPAT	ICH NOTES
LINE HAUL RATE	2200.00	SHIPPER, MUST DENIED. MACROP	MATCH BO OINT REQ REE.METZ	OKED TRUCK OF UIRED.MUST BE L PLATED TRA	SECURE LOAD. MC WILL BE CHECKED AT OR WILL BE REJECTED AND PAY BE 53' SWING DOOR DRY VAN**CLEAN, AILER REQUIRED. **TRACKING REQUIRED
TOTAL RATE	2200.00				

PRO# 87573

#### PICK 1

WILDPACK BEVERAGE 3917 E. LONE MOUNTAIN SUITE EE NORTH LAS VEGAS NV 89081 Phone/Contact: (725) 910-4405 EDWIN

Appointment 01/22/25 Appt Notes: 0800-1500 FCFS Ref # F-13458

**Rate Confirmation** 

#### STOP 1

BEND CIDER 64649 WHARTON AVE BEND OR 97701 Phone/Contact: (503) 319-0284 KELLY

Appointment 01/24/25 Appt Notes: 0900-1500 FCFS Ref # SOR13770

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\*\*

	Send Carri	er Bills to the Address Above	PRO #	87573	mus	t appear o	n all Invoices
Camer	Signature _				М	/D	./
Carrier	Signature _	Milo Morrison		Date	1	, 22	, 2025

## Date 01/22/2025

Reference Numbe	rs	BOL Number. S112789578	
Emerge ID: \$112789578	SOR13770		
Customer Reference: SOR13770 PO Number:	Other Reference: F-13458 Pickup Reference;	Carrier Information	
PRO Number:	F-13458 Pickup Confirmation Reference:	Carrier Name:	
Appointment Reference:		avoie Number:	Trailer Number:

### Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment	Loading	Start	Start	End	End
1	Pickup	Wildpack Vegas 3917 East Lone Mountain Ro ad, STE EE North Las Vegas, NV 89081	(702) 816-1669	FCFS	Type Live	Date 01/22/25	Time 08:00	Date 01/22/25	Time 16:00
2	Delivery		Kelly (503) 319-0284 —	FCFS	Live	01/23/25	09:00	01/24/25	17:00

# Special Instructions:

L'écasión bereals

Other Insculzions.	-
CLEAN FOOD GRADE TRAILER. PRODUCT MUST BE SECURED FOR TRANSIT. DELAYS MUST BE REPORTED TO BE ELIGABLE FOR ANY AC	1
CESSORIAL TRACKING REQUIRED. POD EXPECTED WITHIN 24-48HRS OF DELIVERY	1
Accessorials: Other (Metal Plated Trailer)	

## Commodities

Unit Type	Unit Count	Piece Count	нм	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	22		No	Empty Aluminum Cans	- Alexandre	1	10000		56	44	106
Emergency Conta	ct Name:			Territoria and territoria	Emergency (	Contact Phone:					

here the rate is dependent on value, shippers are required to state specifically in writing the a reed or declared value of the property is specifically stated by the shipper to be not exceeding the state of the state of the property is specifically stated by the shipper to be not exceeding the state of the state of the property is specifically stated by the shipper to be not exceeding the state of the state of the property is specifically stated by the shipper to be not exceeding the state of the state of the property is specifically stated by the shipper to be not exceeding the state of the state of the property is specifically stated by the shipper to be not exceeding the state of the sta	agreed or declared value of the property as follows: "The Per
	n writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules plicable state and federal regulations.
hipper Signature / Date: This is to certify that the above named materials are properly classific regulations of the DOT.	ed, packaged, marked and labeled, and are in proper condition for transportation according to the applic
	rier certifies emergency response information was made available and/or carrier has the DOT emergen ceived in good order, except as noted.
Muddace Bar D. SHINN	FREIGHTWATCH
Date: 1-22-25	Signature: Freight Counted: By Shipper
Trailer Loaded: By Shipper D By Driver	By Shipper By Driver / Pallets said to contain By Driver / F
SEAL # 059121	