



## INVOICE

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

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80135  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		2147 Volunteer Parkway, Manchester, TN 37355 - 1320 Good Year Dr, Suite 205, El Paso, TX 79936			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**PLEASE NOTE**

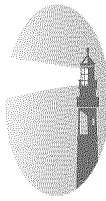
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 # 88600

Rate Confirmation

03/05/25 08:52:29 (EST)

F  
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M

KATELYNN WRIGHT  
(419) 845-5250 X 108 (p)  
kwright@freightwatchlogistics.com

C  
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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 691915  
DOT 2828543 Trailer # PTLZ242145  
Driver JORGE L LEMA Cell # (629) 307-1703

Size & Type: 53' VAN  
Pieces: 25

Description: PLASTIC RESIN  
Weight: 12061

Miles: 1317

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	***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	2000.00	

## PICK 1

RELIABLE MID STATE LOG  
2147 VOLUNTEER PARKWAY  
MANCHESTER TN 37355  
Phone/Contact: (931) 728-2019 SHANNON

Appointment 03/05/25  
Appt Notes: 0800-1500 FCFS  
Ref # 101424988-01

## STOP 1

ACCUDYN PRODUCTS INC  
1320 GOOD YEAR DR  
SUITE 205  
EL PASO TX 79936  
Phone/Contact: (915) 859-5300

Appointment 03/07/25  
Appt Notes: 0900-1730 FCFS  
Ref # 16157

*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

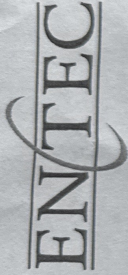
*Mateo Utvic*

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 88600

must appear on all Invoices



# Bill of Lading

Logistics Shipment Number: 20118358  
Date: 03-05-2025  
Time: 13:43  
Page: 1 of 1

Carrier: FREIGHTWATCH LLC

<b>Origin:</b> ENTEC POLYMERS RELIABLE INTERSTATE LOGISTICS 3400 WINTER PKWY MANCHESTER, TENNESSEE, 37355 8317282019	<b>Destination:</b> ACQUIN PRODUCTIONS INC C/O XP LOGISTICS & TRADE INC 1320 GOODYEAR DR STE 205 EL PASO, TEXAS, 79936
<b>Load Date:</b> 03-05-2025	<b>Deliver Date:</b> 03-07-2025
<b>Freight Terms:</b> Origin, Freight Prepaid and Added	

#	Packaging	HM	Description	Batch Details	Net Weight
7	octabin 1650 lb		HYON N1015HL BLACK NMFC Code: 155-200 - Freight Class: 60 Contents: Plastic Granules Family: Engineering & Speciality Plastics Customer Product Ref: 1-204  Order Number: 101424988-01-01 Customer Reference: 16157 <b>Delivery Instructions:</b>	1300001 LOR 80070763 Wt Ref: 10507550A	11,550 lb

<b>Bill Freight To:</b> ENTEC POLYMERS 1900 SUMMIT TOWER BLVD STE 1500 ORLANDO, FLORIDA, 32810 PH: +1 407 875 9595	<b>Total Net Weight:</b> 11,550 lb <b>Total Tare Weight:</b> 5,911 lb <b>Total Gross Weight:</b> 12,061 lb
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## SHIPPER CERTIFICATION:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable requirements of the Department Of Transportation.

Per: \_\_\_\_\_

Date: \_\_\_\_\_

**Freight Carrier:** By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035. If this shipment is to be delivered without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignee)

Shipped: John Carman Date: 03/05/25 Trailer#/Seal#: 211241415  
Carrier: [Signature] Date: \_\_\_\_\_ Trailer#/Seal#: \_\_\_\_\_  
Consignee: Christian Cardenas Date: 03/07/2025 Trailer#/Seal#: \_\_\_\_\_

XP LOGISTICS & TRADE INC.