



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81245
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		2000 West Broadway, Moses Lake, WA 98837 - 1400 SE Butler Bridge Rd, Toledo, OR 97391			
		Freight Income	1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

PLEASE NOTE

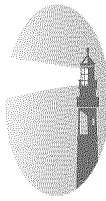
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 # 88711

Rate Confirmation

03/10/25 11:26:05 (EST)

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ZACH MORRIS
(330) 294-0088
ZMorris@freightwatchlogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: CORRUGATED PAPER
Weight: 42000

Miles: 407

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1125.00	*** TRAILER MUST BE CLEAN, NO HOLES, OR DAMAGES.***TRAILER MUST NOT HAVE ANY MISSING RIVETS, HOLES, STRUCTURAL DAMAGES, ECT. IT WILL BE INSPECTED *** TANDEM MUST BE SLID TO REAR OF THE trailer and locked in.All good inbound and empties should be parked along the outer ring on the hill when sent to the hill
TOTAL RATE	1125.00	

PICK 1

LAKESIDE - WC
2000 WEST BROADWAY
(509) 765-4263
MOSES LAKE WA 98837
Phone/Contact: (509) 765-4263

Appointment 03/13/25
Appt Notes: 0700-1400 FCFS
Ref # 61119561

STOP 1

GEORGIA PACIFIC OR
1400 SE BUTLER BRIDGE RD
TOLEDO OR 97391
Phone/Contact: (541) 336-2211

Appointment 03/14/25
Appt Notes: 24/7 FCFS
Ref # 61119561

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 # 88711

must appear on all Invoices

This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. 101119561
Carrier No. 3/13/25
Date

R3

TO: Georgia Pacific (Name of Carrier)
Street 200 W. Broadway
Destination TOledo, OH Origin Moses Lake WA 98837
Emergency Response Phone No. 509 1054263 Vehicle Number

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
#		<u>36 OCC Bales</u>	<u>W94950</u>		
		<u>Received Security Date 3</u>			
		<u>Georgia Pacific Toledo LLC</u>			
		<u>Date 3-14-25 Time 0010</u>			
		<u>FS</u>			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (44-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: <small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</small>	COD Amt: \$ <small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor)	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>
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RECEIVED, subject to the classifications and lawfully filed tariffs in 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 this 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, 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 the 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 his assigns.
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or in effect on the date of this Bill of Lading, representation or understanding between the parties with asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER [Signature] CARRIER [Signature]
PER [Signature] PER [Signature]
DATE [Signature] DATE [Signature]

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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