



## INVOICE

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

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93082  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1015 Verdant Dr, Elkhart, IN 46516, USA - 3200 Bullard St, Paducah, KY 42003, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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 # 91552

Rate Confirmation

05/28/25 12:56:28 (EST)

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MARK POSEY  
(330) 294-0088 X 102 (p)  
MPOSEY@FREIGHTWATCHLOGISTICS.COM

ROYAL3 INC  
(630) 485-7370 (p) Att: BILL 630-566-1257  
(630) 485-6980 (f)  
MC # 944686 Truck # 769  
DOT 2828543 Trailer # P5260120  
Driver ERNESTO Cell # (615) 606-4864

Size & Type: 53' VAN  
Pieces:

Description: PACKAGING MATERIAL  
Weight: 35000

Miles: 422

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	** REQUIRES A CLEAN DRY ODOR FREE 53' DRY VAN WITH SWING DOORS ** TWO LOAD LOCKS OR STRAPS ARE REQUIRED ** MACRO POINT TRACKING IS REQUIRED ** DRIVER MUST CALL RAY JONES (270-442-9678) 1HR BEFORE DELIVERY & PRESS 0 & ASK TO SPEAK TO RAY TO CONFIRM YOUR ARRIVAL ETA AND TO CONFIRM DELIVERY ADDRESS .. IF DRIVER DOES NOT CALL THERE WILL BE A FINE!! ** THANK YOU!!
EXPEDITE FEE	150.00	
TOTAL RATE	1150.00	

## PICK 1

WELCH PACKAGING  
1073 VERDANT DR  
\* 1130 DOCKS \*  
ELKHART IN 46516

Appointment 05/28/25  
Appt Notes: 1PM - 4PM FCFS  
Ref # PADUCAH, KY

## STOP 1

WORTHINGTON  
3200 BULLARD STREET  
PADUCAH KY 42003

Appointment 05/29/25  
Appt Notes: 3AM DELIVERY TIME

*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 # 91552

must appear on all Invoices



1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

1

8AM - 3PM

SHIPMENT SUMMARY:

NO OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB TO CORR)	TOTAL PIECE COUNT (SUB TO CORR)	CLASS OR RATE	FREIGHT CHARGES
52	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 20275, LTL, ITEM 20940, TL) (UFC 14060)	18,997	25,889		Prepaid

DATE \_\_\_\_\_

(Certificate of Authentication) All Listed Items are Manufactured to Customer Specifications

[illegible]

If the assignment involves delivery of the goods to a carrier by water, the law requires that the bill of lading state whether it is negotiable or nonnegotiable. Where the rate is dependent on value, shippers are required to state specifically in writing the interest or declared value of the property. The amount or declared value of the property is usually specifically stated by the shipper in the bill of lading.

[illegible]

per **Shipper Agent**  
**Permanent post office address of shipper**  
 The first known name for this shipment conforms to the 4-digit number and level in the box number  
 (customer's choice)

There are a few things to be aware of when you are using the system. First, the system is designed to be used by a single user at a time. If you are using the system on a shared computer, you will need to make sure that the user is logged out before you log in. Second, the system is designed to be used on a secure network. If you are using the system on a public network, you will need to make sure that the network is secure. Finally, the system is designed to be used on a secure device. If you are using the system on a public device, you will need to make sure that the device is secure.

5/28/2025

3:45-20 min