



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: R100774
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1800 NE Broadway Street, Minneapolis, MN 55413 - 606 Walters St, Reidsville, NC 27320			
		Freight Income	1	\$2,440.00	\$2,440.00

TOTAL
\$2,440.00

PLEASE NOTE

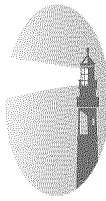
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 # 93220

Rate Confirmation

07/14/25 09:08:08 (EST)

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BRANDON OBRIEN
(419) 845-5250 X 118 (p)
bobrien@freightwatchlogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 764
DOT 2828543 Trailer # W97038
Driver ALFREDO PERAZA Cell # (786) 614-5456

Size & Type: 53' VAN
Pieces:

Description: PLASTIC BALES
Weight: 44000

Miles: 1124

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2440.00	MUST BE 53' DRY VAN SWING DOOR, NO REEFERS. PLEASE PROVIDE DRIVER INFORMATION FOR MACRO POINT UPDATES. LAST ROW OF CARGO WILL NEED SECURED WITH STRAPS OR LOAD BARS. DELIVERY IS BY APPOINTMENT. MC MUST MATCH AT SHIPPER OR PAY WILL BE DENIED.
TOTAL RATE	2440.00	

PICK 1

WASTE MANAGEMENT TWIN
1800 NE BROADWAY STREE
MINNEAPOLIS MN 55413
Hours : 0530-1500
Phone/Contact: (612) 379-1360

Appointment 07/14/25
Appt Notes: 0530-1500 FCFS
Ref # SN1510082

STOP 1

ENVISION PLASTICS
606 WALTERS ST
REIDSVILLE NC 27320
Hours : 1000 APPT
Phone/Contact: (336) 342-4749 TERRI CHANDLER

Appointment 07/16/25
Appt Notes: 1000 APPT
Ref # 359520

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 # 93220

must appear on all Invoices

Waste Management MIN MINNEAPOLIS MRF
1800 BROADWAY ST NE, MINNEAPOLIS, MN, USA, 55413-2607

Customer

ALTUM PACKAGING HOLDINGS LLC
ENVISION PLASTICS - REIDSVILLE
606 B WALTERS STREET, REIDSVILLE, NC, USA,
27323

Original Ticket #/ BOL TWC177662

Ticket Date : 07/14/2025 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1510082 Origin :
Cust. Load Ref. : Cont Gr Wgt : 35280
Manual # : Booking # :
Carrier : CC-TCMRF - CC-TCMRF

Job # : TWC177662
Mill Release # : 359520
Container : 5260124
Driver : Royal Tree
Vehicle Reg. : 733
Trailer No. : 5260124
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	07/14/2025 12:58PM	Outbound	bgiron	SCALE	Gross	67,380.00 LB
In	07/14/2025 11:52AM	Inbound	bgiron	SCALE	Tare	32,100.00 LB
					Net	35,280.00 LB
					Tons	17.64 ST

Comments :

Product

HDPE PIGMENTED CONTAINERS - BALED

Qty	LD%	Weight	UOM	Total due
31	100.00	35,280.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____

JUL 16 2025
Angela Thomas
7/16/25