



Bill to:
freight plus
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Invoice Date: 06/29/2023
Invoice #: LD138RV
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2105 Latham Street, Memphis, TN, USA - 10240 Old Dowd Rd, Charlotte, NC, USA			
			1	1620	1620

TOTAL
1620

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

Freight Plus Load Tender

Reference: LD138RV (Load ID)

Carrier: Brz (RIKN)

Tender: 06/28/2023 11:34

Origin:	Fulmer Logistics 2105 Latham Street
Pickup:	Memphis, TN 38109 Location Comments: DRIVER MUST NOT STOP/PARK OVERNIGHT IN MEMPHIS - MUST BACK UP TRAILER TO WALL TO REST/SLEEP/STOP Nikita Hopson phone:901-330-9341 fax: Appointment Number : FCFS Appointment Date : 06/28/2023 08:00 AM - 06/28/2023 03:30 PM Target Range If NO Appointment: 06/26/2023 07:00 AM - 06/26/2023 03:00 PM
Destination:	Amazon.com Services 10240 Old Dowd Rd
Delivery:	Charlotte, NC 28214 Location Comments: phone: fax: Appointment Number: 580153833 Appointment Date : 06/29/2023 10:00 AM - 06/29/2023 10:00 AM Target Range If NO Appointment 06/26/2023 07:00 AM - 06/26/2023 03:00 PM
Bill To:	Orva C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02171 phone: fax:

Comments

Contact Information: Mark Garcia

Equipment & Services

Equipment:

Required Services:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Footwear		Footwear	15000.0	125.0		

Stop 1 (pickup)

06/28/2023 08:00 AM - 06/28/2023 03:30 PM

Fulmer Logistics,
2105 Latham Street,
Memphis, TN 38109
Nikita Hopson Phone: 901-330-9341 Fax:

SN431882 (BOL) 15,000 lb 521.0 CAS
FBA177VM3KW4 (PO Number) 521.0 PLTS
LD138RV (Load ID)
LD138RV (PRO)
RIKN (SCAC)
TL (Mode)
mgarcia@freightplus.io (Booking Rep)

Freight Plus Load Tender

Reference: LD138RV (Load ID)

Carrier: Brz (RIKN)

Tender: 06/28/2023 11:34

Stop 2 (drop)

06/29/2023 10:00 AM - 06/29/2023 10:00 AM

Amazon.com Services,
10240 Old Dowd Rd,
Charlotte, NC 28214
Phone: Fax:

SN431882 (BOL)	15,000 lb	521.0 CAS
FBA177VM3KW4 (PO Number)		521.0 PLTS
LD138RV (Load ID)		
LD138RV (PRO)		
RIKN (SCAC)		
TL (Mode)		
mgarcia@freightplus.io (Booking Rep)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1620.0 Flat Rate		\$1620.0
		Total:	\$1620.0

Freight Terms: 1620.0, Prepaid (15000.0 lb) (617.59 miles)

References

Reference Type	Reference
Transport Match	LD138RV
BOL	SN431882
PO Number	FBA177VM3KW4
PRO	LD138RV
SCAC	RIKN
Mode	TL
Booking Rep	mgarcia@freightplus.io

Special Instructions

This one FBA should fill the trailer

Any questions or issues please call 781-659-1321 x 6003 or email carrieroperations@freightplus.io
Please send electronic pod and invoices to GetPaid@freightplus.io

FREIGHTPLUS

Ship Date: 26 Jun 2023

BILL OF LADING

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SHIP FROM
 Name: Fulmer Logistics
 Address: 2105 Latham Street
 City/State/Zip: Memphis, TN 38109
 Location: DRIVER MUST NOT STOP/PARK
 Instructions: OVERNIGHT IN MEMPHIS - MUST BACK UP TRAILER TO WALL TO REST/SLEEP/STOP

Bill of Lading Number: LD138RV
 Pro Number:

SHIP TO
 Name: Amazon.com Services
 Address: 10240 Old Dowd Rd
 City/State/Zip: Charlotte, NC 28214
 Location:
 Instructions:

CARRIER NAME:
 Trailer Number:
 Seal Number(s):

SCAC:
 Order Number:
 PO Number: FBA177VM3KW4,

SEND FREIGHT BILL TO:
 Name: Orva C/O FreightPlus
 Address: 108 Myrtle Street
 City/State/Zip: Quincy, MA 02171

Seal # C9477783
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Services Required:

☐ (check box) Master Bill of Lading: with attached Underlying Bills of Lading

ITEM INFORMATION

ITEM ID	# PIECES	WEIGHT	ITEM DESCRIPTION	NMFC	CLASS
Footwear	521.0 401	15000.0	Footwear		125.0
GRAND TOTAL	521.0 401	15000.0			

SHIP UNIT INFORMATION

HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
0.0	PLT	521.0 401	CAS	15000.0	LBS
0.0		521.0 401		15000.0	
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JUN 29 2023

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.