



Bill to:
freight plus
,
,
,

Invoice Date: 01/10/2024
Invoice #: LD73120CV
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1325 Highlands Ridge Road Southeast, Smyrna, GA, USA - 1001 Technology Drive, Mount Pleasant, PA, USA			
			1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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

Freight Plus Load Tender

Reference: LD73120CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 01/08/2024 03:31

Origin: **CENVEO WORLDWIDE LIMITED
1325 HIGHLANDS RIDGE ROAD**

Pickup: **SMYRNA, GA 30082**
Location Comments:
Deland Ruff phone:404-479-3537 fax:
Appointment Number :
Appointment Date : 01/09/2024 08:00 AM - 01/09/2024 05:00 PM
Target Range If **NO** Appointment:
01/08/2024 08:00 AM - 01/08/2024 05:00 PM

Destination: **CENVEO - MT. PLEASANT
1001 TECHNOLOGY DRIVE**

Delivery: **SUITE 1121
MOUNT PLEASANT, PA 15666**
Location Comments:
CENVEO - MT. PLEASANT phone: fax:
Appointment Number:
Appointment Date : 01/10/2024 08:00 AM - 01/10/2024 08:00 AM
Target Range If **NO** Appointment
01/10/2024 08:00 AM - 01/10/2024 05:00 PM

Bill To: **Cenveo C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02171**
phone: fax:

Comments

Contact Information: John Grady

Equipment & Services

Equipment:

Required Services:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
1000039		20# 10-5/8 HIBULK SEMI VELLUM""	12000.0	77.5		

Freight Plus Load Tender

Reference: LD73120CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 01/08/2024 03:31

Stop 1 (pickup)

01/09/2024 08:00 AM - 01/09/2024 05:00 PM

CENVEO WORLDWIDE LIMITED,
1325 HIGHLANDS RIDGE ROAD,
SMYRNA, GA 30082

Deland Ruff Phone: 404-479-3537 Fax:

SN483359 (BOL)	12,000 lb	11000.0 EA
1369130_20240108 (PO Number)		1.0 PLTS
1.000 (PLT Count)		
135407 (Order Number)		
LD73120CV (Load ID)		
LD73120CV (PRO)		
ZFIH (SCAC)		
LTL (Mode)		
78848787 (project44 Pickup Number)		
ANIC (SCAC)		
TL (Mode)		
jgrady (Booking Rep)		

Stop 2 (drop)

01/10/2024 08:00 AM - 01/10/2024 08:00 AM

CENVEO - MT. PLEASANT,
1001 TECHNOLOGY DRIVE,
MOUNT PLEASANT, PA 15666

CENVEO - MT. PLEASANT Phone: Fax:

SN483359 (BOL)	12,000 lb	11000.0 EA
1369130_20240108 (PO Number)		1.0 PLTS
1.000 (PLT Count)		
135407 (Order Number)		
LD73120CV (Load ID)		
LD73120CV (PRO)		
ZFIH (SCAC)		
LTL (Mode)		
78848787 (project44 Pickup Number)		
ANIC (SCAC)		
TL (Mode)		
jgrady (Booking Rep)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1425.0 Flat Rate		\$1425.0
		Total:	\$1425.0

Freight Terms: 1425.0, Collect (12000.0 lb) (652.7 miles)

References

Reference Type	Reference
Transport Match	LD73120CV
BOL	SN483359

Freight Plus Load Tender

Reference: LD73120CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 01/08/2024 03:31

PO Number	1369130_20240108
PLT Count	1.000
Order Number	135407
PRO	LD73120CV
Mode	LTL
project44 Pickup Number	78848787
SCAC	ZFIH
Mode	TL
Booking Rep	jgrady

Special Instructions

MUST USE SMALL BOX TRUCKMUST USE SMALL BOX TRUCK

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

BILL OF LADING

Page 1

Ship Date 08 Jan 2024

SHIP FROM

Name CENVEO WORLDWIDE LIMITED
Address 1325 HIGHLANDS RIDGE ROAD
City/State/Zip SMYRNA, GA 30082
Location
Instructions

Bill of Lading Number: LD73120CV
Pro Number:

SHIP TO

Name CENVEO - MT. PLEASANT
Address 1001 TECHNOLOGY DRIVE
SUITE 1121
City/State/Zip MOUNT PLEASANT, PA 15666
Location
Instructions

CARRIER NAME: Royal3 Inc
Trailer Number:
Seal Number(s):

SCAC: ZFIH
Order Number: 135407,
PO Number: 1369130_20240108,

THIRD PARTY FREIGHT CHARGES BILL TO:

Name Cerveo C/O FreightPlus
Address 108 Myrtle Street
City/State/Zip Quincy, MA 02171

DO NOT DOUBLE STACK

Special Instructions: MUST USE SMALL BOX TRUCKMUST USE SMALL BOX TRUCK

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

Prepaid Collect ☒ 3rd Party

☐
(check box)

Master Bill of Lading: with attached
Underlying Bills of Lading

Services Required:

ITEM INFORMATION

ITEM ID	# PIECES	WEIGHT	ITEM DESCRIPTION	NMFC	CLASS
1000039	11000.0	12000.0	20# 10-5/8 HIBULK SEMI VELLUM™		77.5
GRAND TOTAL	11000.0	12000.0			

SHIP UNIT INFORMATION

HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
5	PLT	11000.0	EA	12000.0	LBS
5		11000.0		12000.0	
				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.

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

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.



SHIP FROM				SHIP TO			
Name: CENVEO WORLDWIDE LIMITED Address: 1325 HIGHLANDS RIDGE ROAD City/State/Zip: SMYRNA, GA 30082 Location Instructions:				Bill of Lading Number: LD73120CV Pro Number:			
Name: CENVEO - MT. PLEASANT Address: 1001 TECHNOLOGY DRIVE SUITE 1121 City/State/Zip: MOUNT PLEASANT, PA 15666 Location Instructions:				CARRIER NAME: Royal3 Inc Trailer Number: Seal Number(s):			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ZFIH Order Number: 135407, PO Number: 1369130_20240108,			
Name: Cenveo C/O FreightPlus Address: 108 Myrtle Street City/State/Zip: Quincy, MA 02171 Special Instructions: MUST USE SMALL BOX TRUCKMUST USE SMALL BOX TRUCK				DO NOT DOUBLE STACK			
Services Required:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party			
				<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading			

ITEM ID	# PIECES	WEIGHT	ITEM INFORMATION		
1000039	11000.0	12000.0	ITEM DESCRIPTION	NMFC	CLASS
GRAND TOTAL	11000.0	12000.0	20# 10-5/8 HIBULK SEMI VELLUM™		77.5

SHIP UNIT INFORMATION					
HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
5	PLT	11000.0	EA	12000.0	LBS
5		11000.0		12000.0	
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 _____"

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.

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. <div style="text-align: right; margin-top: 20px;"> 1/9/24 </div>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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. <div style="text-align: right; margin-top: 20px;"> 1-10-24 </div>
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Victor Arson

1-10-24

Received 20 rolls