Royal 3inc.

Bill to:

- freight plus
- ,
- ,
- ,

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

Date	Customer Ref #	Origin - Destination Q 1325 Highlands Ridge Road Southeast, Smyrna, GA, USA - 1001 Technology Drive, Mount		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



FORMERLY ABORN & CO.

Freight Plus Load Tender Carrier: Royal3 Inc (ZFIH)

Reference: LD73120CV (Load ID)

Tender: 01/08/2024 03:31

<u> </u>	
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 : <mark>01/10/2024 08:00 AM</mark> - <mark>01/10/2024 08:00 AM</mark>
	Target Range If <u>NO</u> 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:

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



Reference: LD73120CV (Load ID) Carrier: Royal3 Inc (ZFIH) To

Tender: 01/08/2024 03:31

Stop 1 (pickup)			
01/09/2024 08:00 AM - 01/09/2024 05:0	00 PM		
CENVEO WORLDWIDE LIMITED,			
1325 HIGHLANDS RIDGE ROAD,			
SMYRNA, GA 30082			
Deland Ruff Phone: 404-479-35			
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 08:0	DO AM		
CENVEO - MT. PLEASANT,			
1001 TECHNOLOGY DRIVE,			
MOUNT PLEASANT, PA 15666	_		
MOUNT PLEASANT, PA 15666 CENVEO - MT. PLEASANT Pho		11000.0 5 4	
MOUNT PLEASANT, PA 15666 CENVEO - MT. PLEASANT Pho SN483359 (BOL)	one: Fax: 12,000 lb	11000.0 EA	
MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number)		11000.0 EA 1.0 PLTS	
MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count)			
MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count) 135407 (Order Number)			
MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count) 135407 (Order Number) LD73120CV (Load ID)			
MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count) 135407 (Order Number) LD73120CV (Load ID) LD73120CV (PRO)			
MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count) 135407 (Order Number) LD73120CV (Load ID) LD73120CV (PRO) ZFIH (SCAC)			
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MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count) 135407 (Order Number) LD73120CV (Load ID) LD73120CV (PRO) ZFIH (SCAC) LTL (Mode) 78848787 (project44 Pickup Number)			
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MOUNT PLEASANT, PA 15666 <u>CENVEO - MT. PLEASANT Phe</u> SN483359 (BOL) 1369130_20240108 (PO Number) 1.000 (PLT Count) 135407 (Order Number) LD73120CV (Load ID) LD73120CV (PRO) ZFIH (SCAC) LTL (Mode) 78848787 (project44 Pickup Number)			

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)

Reference
LD73120CV
SN483359



FORMERLY ABORN & CO.

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

	Date 08 J	lan 2024		BILL O	FLADING			Page
	1022	SHIP	FROM	CD	Bill of Lading Number	r: 1073129CV		
Name		CENVEO WO	RLDWIDE LIMIT	ED	Pro Number:	er. Ebronzoor		
Addre		1325 HIGHLA	NDS RIDGE RO	AD .	Pro Number.			
CAUS	tate/Zip	SMYRNA, GA	30082					
Locati								
Instruc						Dave/2 los		
	150 R.58	SHIF	P TO		CARRIER NAME:	Royal3 Inc		
Name		CENVEO - MT	PLEASANT		Trailer Number:			
Addres	SS	1001 TECHNO	LOGY DRIVE		Seal Number(s)			
SUITE 1121 Cov/State/ZID MOUNT PLEASANT, PA 15666					SCAC:	ZEIH		
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Locat	ctions:				SCAC: Order Number:	ZFIH 135407,			
	THIRD	PARTY FREIG	HT CHARGES	BILL TO:	PO Number:	1369130_20240108	l,		
THIRD PARTY FREIGHT CHARGES BILL TO Name: Cenveo C/O FreightPlus Address: 108 Myrtle Street City/State/Zip: Quincy, MA 02171					DO NOT DOUBLE STACK				
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NOTE L	iability Limi	to individually dete	mined rates or co	ntracts that have	Dicable. See 49 U.S.C. 14706(c	:)(1)(A) and (B).	· · · · · · · · · · · · · · · · · · ·		
been ag otherwis by the c hereby c NMFC L	reed upon in se to the rate: arrier and are certifies that I Iniform Straig said terms at	writing between th s, classifications ar e available to the sl he/she is familiar w ght Bill of Lading, ir hd conditions are h self and his/her ass	e carrier and ship id rules that have hipper, on request ith all the terms ar icluding those on I ereby agreed to by	per, it applicable, been established . The shipper id conditions of the he back thereof	The carrier shall not make del freight and all other lawful cha	rges.	thout payment of		
This is to c iroperly cl ind are in	HIPPER SIGNATURE / DATE Trailer Loaded: his is to certify that the above named materials are operly classified, packaged, marked and labeled, ad are in proper condition for transportation By cordingto the applicable regulations of the DOT. By big 1 g 1 g 1 g 4 Driver				Freight Counted: By Shipper By Driver / pallets said to contain By Driver / Pieces	CARRIER SIGN Carrier acknowledges placards. Carrier certif made available and/or response guidebook o Property rescribed a as noted	receipt of packages ies emergency respo carrier has the DOT r equivalent document	and required onse information was emergency ntation in the vehicle.	

Scanned with CamScanner

Viet Arow 1-10-24

20 rolls