



Bill to:
freight plus
,
,
,

Invoice Date: 01/23/2024
Invoice #: LD75313CV
Terms: NET 30
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		3010 N INDUSTRIAL ROAD, KIRKSVILLE, MO 63501 - 5647 DIVIDEND RD STE A, INDIANAPOLIS, IN 46241			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: LD75313CV (Load ID)

Carrier: Brz (RIKN)

Tender: 01/22/2024 09:38

Origin: CENVEO WORLDWIDE LIMITED
3010 N INDUSTRIAL ROAD

Pickup: KIRKSVILLE, MO 63501
Location Comments:
Josh Mosley phone:660 665 1800 fax:
Appointment Number :
Appointment Date : 01/22/2024 08:00 AM - 01/22/2024 05:00 PM
Target Range If **NO** Appointment:
01/22/2024 08:00 AM - 01/22/2024 05:00 PM

Destination: MIDWEST PRESORT
5647 DIVIDEND RD STE A

Delivery: INDIANAPOLIS, IN 46241
Location Comments:
DOXIM phone: fax:
Appointment Number:
Appointment Date : 01/23/2024 09:30 AM - 01/23/2024 01:00 PM
Target Range If **NO** Appointment
01/23/2024 08:00 AM - 01/23/2024 05:00 PM

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

Comments

Contact Information: Fernando Velazquez

Equipment & Services

Equipment:

Required Services:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
0664452		4-1/8 X 9-1/2 2SSI 20WWHIBULK	12991.85	77.5	15304	

Stop 1 (pickup)

01/22/2024 08:00 AM - 01/22/2024 05:00 PM

CENVEO WORLDWIDE LIMITED,
3010 N INDUSTRIAL ROAD,
KIRKSVILLE, MO 63501

Josh Mosley Phone: 660 665 1800 Fax:

SN487382 (BOL) 12,991.85 lb 1139600.0 EA
29393_20240122 (PO Number) 17.0 PLTS
17.000 (PLT Count)
122108 (Order Number)
LD75313CV (Load ID)
LD75313CV (PRO)
RIKN (SCAC)
TL (Mode)
fvelazquez (Booking Rep)

Freight Plus Load Tender

Reference: LD75313CV (Load ID)

Carrier: Brz (RIKN)

Tender: 01/22/2024 09:38

Stop 2 (drop)

01/23/2024 09:30 AM - 01/23/2024 01:00 PM

MIDWEST PRESORT,
5647 DIVIDEND RD STE A,
INDIANAPOLIS, IN 46241
DOXIM Phone: Fax:

SN487382 (BOL) 12,991.85 lb 1139600.0 EA
29393_20240122 (PO Number) 17.0 PLTS
17.000 (PLT Count)
122108 (Order Number)
LD75313CV (Load ID)
LD75313CV (PRO)
RIKN (SCAC)
TL (Mode)
fvelazquez (Booking Rep)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1500.0 Flat Rate		\$1500.0
		Total:	\$1500.0

Freight Terms: 1500.0, Prepaid (12991.85 lb) (397.99 miles)

References

Reference Type	Reference
Transport Match	LD75313CV
BOL	SN487382
PO Number	29393_20240122
PLT Count	17.000
Order Number	122108
PRO	LD75313CV
SCAC	RIKN
Mode	TL
Booking Rep	fvelazquez

Special Instructions

317-634-3625 CANNOT RECEIVE BEFORE 9:30AM, OR AFTER 4PM.HRS:9:30AM-12:30PDRIVER
UNLOADS 1PM-4PM.

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

RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

1 OF 1 PLANT I



AT KIRKSVILLE, MO 63501

**THIS NUMBER MUST BE SHOWN ON FREIGHT
BILL FOR PAYMENT TO BE MADE**

Load#:

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of any said property over all or any portion of said route destination and as to each party at any time or from time to time that the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) the Uniform Freight Bill of Lading and (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO

010662

SPECIAL INSTRUCTIONS

REQUESTED DATE 1/24/24
DO NOT SHIP EARLY.

SHIP TO (FINAL DESTINATION)

MIDWEST PRESORT
5647 DIVIDEND RD STE A

INDIANAPOLIS IN 46241

Allow Backorder Y
CSR- 417 BRETT BURKE

ROUTE

CAR/TRUCK INITIAL AND NUMBER

SEAL NOS.

CUSTOMER P.O. NO.

29393

					25000		IF CHANGES ARE TO PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	
LINE NO.	NO PKGS	TYPE PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		"WEIGHT (SUB. TO CORR.)	CLASS OR RATE	WILL CALL	
01			ENVELOPES, NOI, PRINTED OR NOT PRINTED (26-421-90A)	ITEM 153040	011818	77.5		To be Prepaid
02			PRINTED PAPER, OTHER THAN NEWSPRINT (26-213-45A)	ITEM 150670		55		IF SHIPMENT IS "PREPAID" SEND FREIGHT BILL TO:
03			SCRAP PAPER (40-241-15A)	ITEM 151300		50		
								CENVEO-KIRKSVILLE KIRKSVILLE-DEPT 5104 CENVEO C/O FREIGHTPL

SHIPPER LOAD
CONSIGNEE TO UNLOADTOTAL
WEIGHT

DESCRIPTION

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	BILL OF LADING COPY MUST ACCOMPANY FREIGHT BILL FOR PAYMENT TO BE MADE
1139600	664452	4-1/8 X 9-1/2 2SSI 20WWHIBULK	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.
02-6X94	-00FSIR	02-6X94-00FSIR3	
		SFI Certified Sourcing SGSNA-SFICOC-610797	
			(Signature of Consignor)
			* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
			+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
			+ Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
			WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING AND INSPECTION BUREAU ACCORDING TO AGREEMENT
			C.O.D. AMOUNT
			\$

SPECIAL INSTRUCTIONS: DO NOT DOUBLE STACK OR UNWRAP SKIDS

17 PALLETS

0

(THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME)

SHIPPER
PER

AGENT. PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

CARRIER COPY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

FROM: CENVEO WORLDWIDE LIMITED 5104

1 OF 1 PLANT I



122108

CARRIER: _____ DATE 2024-01-22

AT KIRKSVILLE, MO 63501

Bill of Lading#: 787350

THIS NUMBER MUST BE SHOWN ON FREIGHT
BILL FOR PAYMENT TO BE MADE

Job#: 122108

Load#:

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO

010662

SPECIAL INSTRUCTIONS

REQUESTED DATE 1/24/24
DO NOT SHIP EARLY.

SHIP TO (FINAL DESTINATION)

MIDWEST PRESORT
5647 DIVIDEND RD STE A

INDIANAPOLIS IN 46241

Allow Backorder Y
CSR- 417 BRETT BURKE

ROUTE

CAR/TRUCK INITIAL AND NUMBER

SEAL NOS.

CUSTOMER P.O. NO.

29393

LINE NO.	NO PKGS	TYPE PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR)	CLASS OR RATE	WILL CALL	# CHANGES ARE TO PREPAID WRITE OR STAMP HERE TO BE PREPAID
01			ENVELOPES, NOI PRINTED OR NOT PRINTED (26-421-90A) ITEM 153040	011818	77.5		To be Prepaid
02			PRINTED PAPER, OTHER THAN NEWSPRINT (26-213-45A) ITEM 150670		55		
03			SCRAP PAPER (40-241-15A) ITEM 151300		50		

SHIPPER LOAD
CONSIGNEE TO UNLOADTOTAL
WEIGHT

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION
1139600	664452	4-1/8 X 9-1/2 2SSI 20WWHIBULK
02-6X94	00FSIR	02-6X94-00FSIR3
		SFI Certified Sourcing SGSNA-SFICOC-610797

IF SHIPMENT IS "PREPAID" SEND FREIGHT
BILL TO:CENVEO-KIRKSVILLE
KIRKSVILLE-DEPT 5104
CENVEO C/O FREIGHTPL
108 MYRTLE ST. S.501
QUINCY, MA 02171 USABILL OF LADING COPY MUST ACCOMPANY
FREIGHT BILL FOR PAYMENT TO BE MADE

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

* Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

WEIGHT SUBJECT TO VERIFICATION BY THE
APPLICABLE WEIGHING AND INSPECTION
BUREAU ACCORDING TO AGREEMENT

C.O.D. AMOUNT

\$ _____

C.O.D. FEE TO BE PAID BY

☐ CONSIGNEE☐ SHIPPER

SPECIAL INSTRUCTIONS: DO NOT DOUBLE STACK OR UNWRAP SKIDS

17 PALLETS

0

(THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF
THE CARRIER ISSUING SAME)SHIPPER
PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

CARRIER COPY