



Bill to:
freight plus
,
,
,

Invoice Date: 02/23/2024
Invoice #: LD78926CV
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		Cenveo Worldwide Limited, 871 Juniata River Road, Williamsburg, PA 16693 - 15 Geico Blvd, Fredericksburg, VA 22406, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: LD78926CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/22/2024 12:48

Origin: **CENVEO WORLDWIDE LIMITED**
871 JUNIATA RIVER ROAD

Pickup: **Williamsburg, PA 16693**
Location Comments:
Samuel Musselman phone:814-832-7239 fax:
Appointment Number :
Appointment Date : 02/22/2024 08:00 AM - 02/22/2024 04:00 PM
Target Range If **NO** Appointment:
02/22/2024 08:00 AM - 02/22/2024 05:00 PM

Destination: **GEICO**
15 GEICO BOULEVARD
Delivery: **7AM-3PM ERNEST OTI 5402867667BRENDA TALLENT 5402867620**
FREDERICKSBURG, VA 22412

Location Comments:
GEICO phone: fax:
Appointment Number:
Appointment Date : 02/23/2024 07:30 AM - 02/23/2024 03:00 PM
Target Range If **NO** Appointment
02/23/2024 08:00 AM - 02/23/2024 05:00 PM

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

Comments

Contact Information: Justin Cabral 781-659-1321

Equipment & Services

Equipment:

Required Services:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
0674555		6 X 9-1/2 BKLT 24# WW EMBOSSED	14201.4	77.5	15304	

Freight Plus Load Tender

Reference: LD78926CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/22/2024 12:48

Stop 1 (pickup)

02/22/2024 08:00 AM - 02/22/2024 04:00 PM

CENVEO WORLDWIDE LIMITED,
871 JUNIATA RIVER ROAD,
Williamsburg, PA 16693

Samuel Musselman Phone: 814-832-7239 Fax:

SN494055 (BOL)	14,201.4 lb	704000.0 EA
PO-0000018928_20240224 (PO Number)		15.0 PLTS
15.000 (PLT Count)		
140363 (Order Number)		
LD78926CV (Load ID)		
LD78926CV (PRO)		
ZFIH (SCAC)		
TL (Mode)		
JCabral (Booking Rep)		

Stop 2 (drop)

02/23/2024 07:30 AM - 02/23/2024 03:00 PM

GEICO,
15 GEICO BOULEVARD,
FREDERICKSBURG, VA 22412

GEICO Phone: Fax:

SN494055 (BOL)	14,201.4 lb	704000.0 EA
PO-0000018928_20240224 (PO Number)		15.0 PLTS
15.000 (PLT Count)		
140363 (Order Number)		
LD78926CV (Load ID)		
LD78926CV (PRO)		
ZFIH (SCAC)		
TL (Mode)		
JCabral (Booking Rep)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	800.0 Flat Rate		\$800.0
		Total:	\$800.0

Freight Terms: 800.0, Prepaid (14201.4 lb) (208.19 miles)

References

Reference Type	Reference
Transport Match	LD78926CV
BOL	SN494055
PO Number	PO-0000018928_20240224
PLT Count	15.000
Order Number	140363
PRO	LD78926CV

Freight Plus Load Tender

Reference: LD78926CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/22/2024 12:48

SCAC	ZFIH
Mode	TL
Booking Rep	JCabral

Special Instructions

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: 24 Feb 2024

BILL OF LADING

Page 1

SHIP FROM

Name: CENVEO WORLDWIDE LIMITED
Address: 871 JUNIATA RIVER ROAD
City/State/Zip: Williamsburg, PA 16693
Location
Instructions:

Bill of Lading Number: LD78926CV
Pro Number:

SHIP TO

Name: GEICO
Address: 15 GEICO BOULEVARD
7AM-3PM ERNEST OTI 5402867667BRENDA
TALLENT 5402867620
City/State/Zip: FREDERICKSBURG, VA 22412
Location
Instructions:

CARRIER NAME: McCabe Trucking, Inc.
Trailer Number: W94944
Seal Number(s): 2472512

SCAC: MBTH
Order Number: 140363,
PO Number: PO-0000018928_20240224,

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Special Instructions:

DO NOT DOUBLE STACK

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
0674555	704000.0	14201.4	6 X 9-1/2 BKL 24# WW EMBOSSED	153040	77.5
GRAND TOTAL	704000.0	14201.4			

SHIP UNIT INFORMATION

HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
15.0	PLT	704000.0	EA	14201.4	LBS
15.0		704000.0		14201.4	
				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.

Mark P. Smith
2/22/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

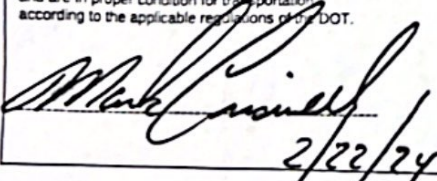
☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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.

Carrier

FREIGHTPLUS

Ship Date: 24 Feb 2024		BILL OF LADING		Page 1	
SHIP FROM Name: CENVEO WORLDWIDE LIMITED Address: 871 JUNIATA RIVER ROAD City/State/Zip: Williamsburg, PA 16693 Location Instructions:			Bill of Lading Number: LD78926CV Pro Number:		
SHIP TO Name: GEICO Address: 15 GEICO BOULEVARD 7AM-3PM ERNEST OTI 5402867667BRENDA TALLENT 5402867620 City/State/Zip: FREDERICKSBURG, VA 22412 Location Instructions:			CARRIER NAME: McCabe Trucking, Inc. <i>Royal/3</i> Trailer Number: <i>W94944</i> Seal Number(s): <i>2472512</i> SCAC: MBTH Order Number: 140363, PO Number: PO-0000018928_20240224,		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Cenvco C/O FreightPlus Address: 108 Myrtle Street City/State/Zip: Quincy, MA 02171 Special Instructions: Services Required:			DO NOT DOUBLE STACK Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading		
ITEM INFORMATION					
ITEM ID	# PIECES	WEIGHT	ITEM DESCRIPTION	NMFC	CLASS
0674555	704000.0	14201.4	6 X 9-1/2 BKL 24# WW EMBOSSED	153040	77.5
GRAND TOTAL	704000.0	14201.4			
SHIP UNIT INFORMATION					
HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
15.0	PLT	704000.0	EA	14201.4	LBS
15.0		704000.0		14201.4	
				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.					
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.  2/22/24		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. _____					

Received 15 skids
 14 x 48 x 1000
 1 = 32 x 1000
 total = 704,000
 Jwin 2-23-24

Carrier