Royal 3inc.

### 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



FORMERLY ABORN & CO.

# Freight Plus Load Tender Carrier: Royal3 Inc (ZFIH)

Reference: LD78926CV (Load ID)

Tender: 02/22/2024 12:48

<u> </u>	
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 <b>NO</b> 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
2 0	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 <u>NO</u> 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:** 

item e						
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 Carrier: Royal3 Inc (ZFIH)

Reference: LD78926CV (Load ID)

Tender: 02/22/2024 12:48

Stop 1 (pickup)			
02/22/2024 08:00 AM - 02/22/2024 04	4:00 PM		
CENVEO WORLDWIDE LIMITED,			
871 JUNIATA RIVER ROAD,			
Williamsburg, PA 16693			
Samuel Musselman Phone: 8			
SN494055 (BOL)	14,201.4 lb	704000.0 EA	
PO-000018928_20240224 (PO		15.0 PLTS	
Number)			
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 GEICO,	3.00 PIVI		
15 GEICO BOULEVARD,			
FREDERICKSBURG, VA 22412			
GEICO Phone: Fax:			
SN494055 (BOL)	14,201.4 lb	704000.0 EA	
PO-0000018928_20240224 (PO	,	15.0 PLTS	
Numper)		10101110	
Number) 15.000 (PLT Count)			
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15.000 (PLT Count) 140363 (Order Number) LD78926CV (Load ID)			

Freight Terms

JCabral (Booking Rep)

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-000018928_20240224
PLT Count	15.000
Order Number	140363
PRO	LD78926CV



FORMERLY ABORN & CO.

# Freight Plus Load Tender Carrier: Royal3 Inc (ZFIH)

Reference: LD78926CV (Load ID)

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

## EREIGHTPLUS Ship Date: 24 Feb 2024 BILL OF

	ate: 24 H	eb 2024		BILL O	FLADING			Page 1
		SHIP F	ROM					
Name:			REDWIDE LIMIT	ED	Bill of Lading Number	r: LD78926CV		
Addres	s:	871 JUNIATA	RIVER ROAD		Pro Number:			
Citylet	ato Zia:	Williamsburg, F	16607					
Locatio	ate/Zip:	wimamsourg, r	A 10093					
Instruc								1
THE DE	10.115	SHIP	TO		CARRIER NAME:	Mecabe Trucking, Inc	- Royal	2
Name:		GEICO			Trailer Number:	94944	Royal	5
Addres	SS:	15 GEICO BOI			ocur maniber(s).			
				67667BRENDA		2472512		
0.00		TALLENT 5402				MBTH		
Locatio	ate/Zip:	FREDERICKS	BURG, VA 224	12	SCAC:	140363.		
Instruct					Order Number: PO Number:	PO-0000018928_202	240224.	
mouroe		PARTY FREIGH	T CHADGES B		PO Number:	-		
Name	utilite	Cenveo C/O Fi			r	O NOT DOUBL	E STACK	
Address: 108 Myrtle Street							LOINON	
City/State/Zip: Quincy, MA 02171					Freight Charge Term	S: (freight charges are prepa	aid unless marked othe	erwise)
Special Instructions:					Prepaid X Collect	3rd Party		
						Master Bill of Ladin		
Service	es Require	ed			(check box)	Underlying Bills of I	Lading	
C. C. S. S. S.				the second se	M INFORMATION	Constant of the second second		
ITEM I			# PIECES	WEIGHT	ITEM DESCRIPTION		NMFC	CLASS
067455	55		704000.0	14201.4	6 X 9-1/2 BKLT 24# W	WEMBOSSED	153040	77.5
GRAN	D TOTAL		704000.0	14201.4				
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HAN		PIEC	CES			COMM	ODITY DESCRIPTION	N
U	NIT	PIEC	CES			Commodities requiring special	or additional care or attention is	handling or stowing
		PIEC	TYPE	WEIGHT	H.M. (X)	Commodities requiring special must be so marked and package		handling or stowing
U	NIT			WEIGHT 14201.4	H.M. (X) LBS	Commodities requiring special must be so marked and package	or additional care or attention is ed as to ensure safe transportati	handling or stowing
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Orner

## Scanned with CamScanner

#### الاختفاق منقر مرحد الالمحادث المحادثان والمحادة والمحادة والمحاد والمحال والمالي والمراج الملاقات والمراجع المحاد الا

<b>FREIGH</b>	TPLUS
Ship Date: 24 Feb 2024	BILL

Ship	ate: 24 Fe	b 2024		BILL	OF LADING				Page 1
Name: Addres		CENVEO WO	FROM RLDWIDE LIMI RIVER ROAD	TED	Bill of Lading Num Pro Number:	ber: LD7892	6CV		
City/State/Zip: Williamsburg, PA 16693 Location Instructions:									(
SHIP TO Name: GEICO Address: 15 GEICO BOULEVARD 7AM-3PM ERNEST OTI 5402867667BRENDA TALLENT 5402867620					CARRIER NAME: Trailer Number: Seal Number(s):	19494 2472		= Roya	./3
City/State/Zip: FREDERICKSBURG, VA 22412 Location Instructions:				SCAC: Order Number: PO Number:	MBTH 140363,	018928_202	40224,		
Name Addre		Cenveo C/O F 108 Myrtle Str	reightPlus	HLL TO:				E STACK	14.15
	tate/Zip: ial Instruction	Quincy, MA 0 ons:	2171		Freight Charge Terr		arges are prepa Brd Party	id unless marked	otherwise)
Servic	es Required				(check box)	Master B	1.1.1	: with attache ading	ed
	of negaree			πε	M INFORMATION				
ITEM	ID		# PIECES	WEIGHT	ITEM DESCRIPTION		1.00	NMFC	CLASS
06745	55	1945 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	704000.0	14201.4	6 X 9-1/2 BKLT 24# \	WW EMBOS	SED	153040	77.5
GRAN	D TOTAL	1.42	704000.0	14201.4					
				SHIP	UNIT INFORMATION				
		PIE	CES	1 1 1 1 1 1 1		120.000	COMMO	DITY DESCRIP	TION
QTY	TYPE	QTY	TYPE	WEIGHT	н.м. (х)	Commoditie must be so n	narked and packaged	r additional care or atten I as to ensure safe transp tion 2(e) of NMFC Item 3	tion in handling or stowing ortation with ordinary care. 60
15.0	PLT	704000.0	EA	14201.4	LBS	1000	(14) 12		1
15.0		704000.0	1	14201.4	A. C.	GRAN	DTOTAL		
agreed o "The agr exceeding NOTE I	eed or declared ng P	e of the property as five value of the property er tation for loss or	ollows: y is specifically stated 	ate specifically in writing by the shipper to be not hipment may be appression to be the shipper to be appression to be been specification to be the specific to be been specific to be	and the second se	Fee Terms: Custom 706(c)(1)(A) ar	her check acc		
been ag otherwis by the o hereby NMFC I and the	greed upon in se to the rates carrier and are certifies that h Uniform Straig said terms ar	to individually determing between the writing between the s, classifications as e available to the s he/she is familiar we ght Bill of Lading, i and conditions are I self and his/her as	he carrier and ship nd rules that have shipper, on reques with all the terms a including those on hereby agreed to b	oper, if applicable, been established t. The shipper nd conditions of the the back thereof,	freight and all other lawfi			per Signature	
This is to properly and are i	classified, packa in proper condition	TURE / DATE above named materia aged, marked and lab on for trapportation lie rescuelons of the	eled,	Trailer Loaded: By Shipper By	Freight Counted: By Shipper By Driver / pallets said t By Driver / Pieces	contain Pro	rier acknowledg ards. Carrier ce de available and conse guideboo	for carrier has the C	ges and required esponse information was

Received 15 stids 14 ± 48 × 1000 1 = 32 × 1000 total = 704,000 2-23-24

Orner

Scanned with CamScanner