

Bill to:

freight plus

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Invoice Date: 05/08/2024 Invoice #: LD91755CV Terms: NET 30 Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		871 JUNIATA RIVER ROAD, Williamsburg, PA 16693 - 1419 WEST 5TH STREET, WILTON, IA 52778			
			1	\$1,255.00	\$1,255.00

TOTAL \$1,255.00

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: LD91755CV (Load ID)

Carrier: Brz (RIKN)

Tender: 05/07/2024 09:10

Origin:	Cenveo 871 JUNIATA RIVER ROAD
Pickup:	
-	Williamsburg, PA 16693
	Location Comments: Delivery appointments are required 24 hours in advance. Email
	williamsburg.receiving@cenveo.com. Pick ups are FCFS MON-FRI
	Samuel Musselman phone:814-832-7239 fax:
	Appointment Number :
	Appointment Date : <mark>05/07/2024 08:00 AM</mark> - <mark>05/07/2024 04:00 PM</mark>
	Target Range If NO Appointment:
	05/07/2024 07:00 AM - 05/07/2024 04:00 PM
Destination:	CDS GLOBAL - WILTON
	1419 WEST 5TH STREET
Delivery:	
	WILTON, IA 52778
	Location Comments:
	phone: fax:
	Appointment Number:
	Appointment Date : <mark>05/08/2024 08:00 AM</mark> - <mark>05/08/2024 08:00 AM</mark>
	Target Range If <u>NO</u> Appointment
	05/09/2024 07:00 AM - 05/09/2024 03:00 PM
Bill To:	Cenveo C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02171
	phone: fax:

Comments

Contact Information: Rob Wirtanen

Food grade trailer- if applicable. Load Bars/Straps req. Dedicated Load- require exclusive use of the trailer. Carrier responsible for securing shipment prior to departure. Accessorials must be reported at time of occurrence.

Trailers must be sealed and broken in presence of shipper and receiver. Shipments w/ a seal that is broken, altered, or tampered w/ prior to del. shall be deemed total loss and carrier shall be liable for full value of the shipment without inspection or testing of the cargo by the shipper or consignee.

Equipment & Services Equipment: Required Services: DELIVERY APPOINTMENT Items Item ID HM Description Weight Class NMEC Dimensions

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
ENVELOPES		Envelopes	10000.0	77.5	15304	



Freight Plus Load Tender

Reference: LD91755CV (Load ID)

Tender: 05/07/2024 09:10

Stop 1 (pickup)		
05/07/2024 08:00 AM - 05/07/2024 04:00	0 PM	
Cenveo,		
871 JUNIATA RIVER ROAD,		
Williamsburg, PA 16693		
Samuel Musselman Phone: 814-	832-7239 Fax:	
SN520463 (BOL)	10,000 lb	972400.0 PCS
US1014-0008991 (PO Number)		25.0 PLTS
LD91755CV (PRO)		
LD91755CV (Load ID)		
RIKN (SCAC)		
TL (Mode)		
rwirtanen (Booking Rep)		
Stop 2 (drop)		
05/08/2024 08:00 AM - 05/08/2024 08:00	0 AM	
CDS GLOBAL - WILTON,		
1419 WEST 5TH STREET,		
WILTON, IA 52778		
Phone: Fax:		
SN520463 (BOL)	10,000 lb	972400.0 PCS
US1014-0008991 (PO Number)		25.0 PLTS
LD91755CV (PRO)		
LD91755CV (Load ID)		
RIKN (SCAC)		
TL (Mode)		
rwirtanen (Booking Rep)		

Freight Terms

Charge Details								
Description	Rate Quantity Charge							
Total Line Haul	1255.0 Flat Rate			\$1255.0				
			Total:	\$1255.0				

Freight Terms: 1255.0, Prepaid (10000.0 lb) (745.09 miles)

References	
Reference Type	Reference
PRO	LD91755CV
Transport Match	LD91755CV
BOL	SN520463
PO Number	US1014-0008991
SCAC	RIKN
Mode	TL
Booking Rep	rwirtanen

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



Freight Plus Load Tender

Reference: LD91755CV (Load ID)

Tender: 05/07/2024 09:10

FREIGHTPLUS

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Ship Date:	07 Ma		in the second	BILL OF	LADING							
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City/State/2 Location Instructions	Contract .	Delivery appoint advance. Email williamsburg.rec	tments are requir eiving@cenveo.	1 - C - C - C - C - C - C - C - C - C -								
wei Tarochiu	871 JUNIATA RIVER ROAD 1		ALL AND ADDRESS OF	CARRIER NAME:	Brz							
Name: Address:		CDS GLOBAL -	WILTON		Trailer Number: Seal Number(s):	H0324	10		-			
City/State/	Zin	WILTON IA 52	778		SCAC:	RIKN			1			
Location Instructions:				Order Number: PO Number:	US101	14-0008991,						
THIRD PARTY FREIGHT CHARGES BILL TO:							T DOUBLE	STACK				
Name:									at and and			
Address: City/State/	Zin'				Freight Charge Term	S: (freight	t charges are prepai	d unless marked o	therwisej			
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SEAL # 2473944

FREIGHTPLUS

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Ship Date: 07 Ma	SHIP FR	014	BILL OF	LADING	; ;					
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City/State/Zip: Location Instructions:	advance. Email	ments are require elving@cenveo.c								
Name: Address:	CDS GLOBAL - 1419 WEST 5T	WILTON		CARRIER Trailer Nur Seal Numb	nber;	Brz H03240				
City/State/Zip:	WILTON, IA 52			SCAC:	mber:	RIKN			~	
Instructions:				PO Numb		US1014	0008991,			
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, metad and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By					hipper	Carter accinementors recent a package internation a placerds. Carrier centers emergency importes information a made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehi Property described above is received in good order, second and and an and an and a second above is received in good order, second and an and an an an and a second above is received in good order, second and an				ormation set
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