



Bill to:
freight plus
,
,
,

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 : 05/07/2024 08:00 AM - 05/07/2024 04:00 PM 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 : 05/08/2024 08:00 AM - 05/08/2024 08:00 AM Target Range If NO 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	NMFC	Dimensions
ENVELOPES		Envelopes	10000.0	77.5	15304	

Freight Plus Load Tender

Reference: LD91755CV (Load ID)

Carrier: Brz (RIKN)

Tender: 05/07/2024 09:10

Stop 1 (pickup)

05/07/2024 08:00 AM - 05/07/2024 04:00 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 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)

Carrier: Brz (RIKN)

Tender: 05/07/2024 09:10

FREIGHTPLUS

Page 1

Ship Date: 07 May 2024

BILL OF LADING

SHIP FROM
 Name: Cerveo
 Address: 871 JUNIATA RIVER ROAD
 City/State/Zip: Williamsburg, PA 16693
 Location: Delivery appointments are required 24 hours in advance. Email
 Instructions: williamsburg.receiving@cerveo.com. Pick ups are FCFS MON-FRI

Bill of Lading Number: LD91755CV
 Pro Number:

SHIP TO
 Name: CDS GLOBAL - WILTON
 Address: 1419 WEST 5TH STREET
 City/State/Zip: WILTON, IA 52778
 Location:
 Instructions:

CARRIER NAME: Brz
 Trailer Number: H03240
 Seal Number(s):

SCAC: RIKN
 Order Number: US1014-0008991,
 PO Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Cerveo 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 ☐

☐ (check box) Master Bill of Lading: with attached Underlying Bills of Lading

Services Required: DELIVERY APPOINTMENT.

ITEM INFORMATION					NMFC	CLASS
ITEM ID	# PIECES	WEIGHT	ITEM DESCRIPTION			
ENVELOPES	972400.0	10000.0	Envelopes		153040	77.5
GRAND TOTAL	972400.0	10000.0				

SHIP UNIT INFORMATION						COMMODITY DESCRIPTION
HANDLING UNIT	PIECES					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	
25.0	PLT	972400.0	PCS	10000.0	LBS	
25.0		972400.0		10000.0		
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.

Trailer Loaded:

☐ By Shipper
☐ By Driver
☐ By Driver / Pieces

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.

RWB 5-7-24

SEAL # 2473944

FREIGHTPLUS

Ship Date: 07 May 2024

BILL OF LADING

Page 1

SHIP FROM Name: Cerveo Address: 871 JUNIATA RIVER ROAD City/State/Zip: Williamsburg, PA 16693 Location: Delivery appointments are required 24 hours in advance. Email Instructions: williamsburg.receiving@cerveo.com. Pick ups are FCFS MON-FRI				Bill of Lading Number: LD91755CV Pro Number:																															
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Brad Asham 5/8/24

442 CTAS Subj. r
CJW1

SEAL # 2473944