

Bill to:

freight plus

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Invoice Date: 05/28/2024 Invoice #: LD95354CV Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2024		871 JUNIATA RIVER ROAD, Williamsburg, PA 16693 - 25 LINDEN AVE E, JERSEY CITY, NJ 07305			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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: LD95354CV (Load ID)

Carrier: Brz (RIKN)

Tender: 05/24/2024 03:36

Origin:	Cenveo
C C	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>05/26/2024 09:00 AM</mark> - <mark>05/26/2024 02:00 PM</mark>
	Target Range If NO Appointment:
	05/24/2024 07:00 AM - 05/24/2024 04:00 PM
Destination:	CENVEO JERSEY CITY
	25 LINDEN AVE E
Delivery:	
-	JERSEY CITY, NJ 07305
	Location Comments:
	phone: 2013432100 fax:
	Appointment Number:
	Appointment Date : 05/28/2024 07:00 AM - 05/28/2024 10:00 AM
	Target Range If <u>NO</u> Appointment
	05/28/2024 07:00 AM - 05/28/2024 10:00 AM
Bill To:	Cenveo C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02171
	phone: fax:

Comments

Contact Information: John Grady

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: Required Services	pment & Services pment: uired Services: GUARANTEED BY 10:00AM							
Items								
Item ID	HM	Description	Weight	Class	NMFC	Dimensions		
Rolls-Paper		Rolls-Paper	8723.0	77.5	15385			



Freight Plus Load Tender

Reference: LD95354CV (Load ID)

Tender: 05/24/2024 03:36

Stop 1 (pickup)		
05/26/2024 09:00 AM - 05/26/2024 02:00	0 PM	
Cenveo,		
871 JUNIATA RIVER ROAD,		
Williamsburg, PA 16693		
Samuel Musselman Phone: 814-		
SN527769 (BOL)	8,723 lb	4.0 PCS
1384074 (PO Number)		4.0 PLTS
LD95354CV (Load ID)		
LD95354CV (PRO)		
RIKN (SCAC)		
TL (Mode)		
jgrady (Booking Rep)		
Stop 2 (drop)		
05/28/2024 07:00 AM - 05/28/2024 10:00	0 AM	
CENVEO JERSEY CITY,		
25 LINDEN AVE E,		
JERSEY CITY, NJ 07305		
Phone: 2013432100 Fax:		
SN527769 (BOL)	8,723 lb	4.0 PCS
1384074 (PO Number)		4.0 PLTS
LD95354CV (Load ID)		
LD95354CV (PRO)		
RIKN (SCAC)		
TL (Mode)		
jgrady (Booking Rep)		

Freight Terms

Charge Details					
Description		Rate	Quantity	Charge	
Total Line Haul	1000.0	Flat Rate		\$1000.0	
			Total:	\$1000.0	

Freight Terms: 1000.0, Collect (8723.0 lb) (277.43 miles)

References	
Reference Type	Reference
BOL	SN527769
PO Number	1384074
PRO	LD95354CV
Transport Match	LD95354CV
SCAC	RIKN
Mode	TL
Booking Rep	jgrady

Special Instructions

HOT PAPER MUST DELIVER 5/28 AM

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: LD95354CV (Load ID)

Tender: 05/24/2024 03:36

FREIGHTPLUS Ship Date: 24 May 2024 BILL C

Ship D	ate: 24 Ma	ay 2024	Sector Sector	BILL O	FLADING				Page 1	
-		SHIP	FROM							
Name: Addres	S:	Cenveo 871 JUNIATA	RIVER ROAD		Bill of Lading Number Pro Number:	er: LD953	54CV			
City/St Locatio		advance. Ema	intments are requ ail eceiving@cenve							
Contraction of the second		And the second se	PTO		CARRIER NAME:	Brz				
Name: Addres		CENVEO JER 25 LINDEN A			Trailer Number: Seal Number(s):	W9436 9334	24			
Locatio		JERSEY CITY	r, NJ 07305		SCAC: RIKN Order Number: BO Number: 1384074.					
Instruc					PO Number:	1364074				
Name: Addres		Cenveo C/O F 108 Myrtle Str		LL TO:	I	DO NOT	DOUBL	E STACK		
City/St	ate/Zip:	Quincy, MA C	2171		Freight Charge Term	IS: (freight ch	narges are prepa	id unless marked	otherwise)	
Specia	al Instructi	ons: HOT PAP	ER MUST DELIV	ER 5/28 AM	Prepaid Collect	x	3rd Party			
Service	es Require	d: GUARANT	EED BY 10:0		(check box)		Bill of Lading ing Bills of L	y: with attache ading	d	
IT THE	-				INFORMATION	_		NMFC	CLASS	
ITEM			# PIECES	WEIGHT				153850	77.5	
Rolls-F	-		4.0	8723.0	Rolls-Paper	and the second se		133850	11.5	
GRAN	DTOTAL		4.0	8723.0		The state of the				
				SHIPU	INIT INFORMATION					
	DLING	PIE	ECES					DDITY DESCRIP		
QTY	TYPE	QTY	TYPE	WEIGHT	н.м. (Х)		marked and packages		tion in handling or stowing ortation with ordinary care. 60	
4.0	PLT	4.0	PCS	8723.0	LBS			None		
4.0	-	4.0	ALL DESCRIPTION OF THE OWNER	8723.0	A DECK OF A DECK	GRAM	D TOTAL			
agreed o	reed or declare	ue of the property as	follows	te specifically in writing t by the shipper to be not	COD Amount: \$	Fee Term	s: Collect:	Prepaid:		
NOTE	Liability Lin	nitation for loss o	or damage is this s	hipment may be app	licable. See 49 U.S.C. 147					
been a otherwi by the hereby NMFC and the	greed upon ise to the rat carrier and a certifies tha Uniform Stra said terms	in writing between es, classifications are available to the the/she is familiar aight Bill of Lading	including those on hereby agreed to b	per, if applicable, been established t. The shipper nd conditions of the the back thereof.	The carrier shall not make freight and all other lawful			vithout payment o		
This is to properly and are	o certify that the classified, pao in proper cond ing to the applic	ATURE / DATE e above named mate kaged, marked and is lition for transportation and regulations of the Maria	abeled,	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver / pallets said to By Driver / Pieces	contain P	arrier acknowledg lacards. Carrier co ade available and esponse guideboo	d/or carrier has the D	ges and required esponse information was	
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FREIGHTPLUS Ship Date: 24 May 2024 BILL OF

Ship D	ate: 24 M	ay 2024		BILL O	FLAD	ING				Page						
Nome	-		FROM		Bill of	Lading Numb	per: LD95	354CV								
Name: Addres		Cenveo 871 JUNIATA	RIVER ROAD			umber:										
City/St	ate/Zip:	Williamsburg,	PA 16693													
Location Delivery appointments are required				uired 24 hours in												
Instruc	tions:	advance. Email williamsburg.receiving@cenveo.com. Pick ups														
	1000	are FCFS MC	DN-FRI		and the second			- Contraction	Second Section in							
Name:	SHIP TO CARRIER NAME: Brz me: CENVEO JERSEY CITY Trailer Number: W9436															
Address: 25 LINDEN AVE E					A STATE OF STATE	umber(s):	9232	1211								
CitulSt	ate/Zip:		NIL 07205		SCAC		RIKN	109	terre in internet							
Locatio		JERSEY CIT	Y, NJ 07305		and the second sec	Number:	T T T T T									
Instruc					PO Nu	mber:	138407	4,								
Name:		Cenveo C/O	HT CHARGES B	ILL TO:	1		DO NO	T DOUBL	E STACK							
Addres	S:	108 Myrtle St			a dente											
	ate/Zip:	Quincy, MA	D2171 ER MUST DELIN	150 5/29 AM	Freigh	t Charge Tern	ms: (freight o	harges are prepa	id unless marked	otherwise)						
Specia	umstruct	IONS: HUT PAP	ER MOST DELI	VER 5/28 AM	Prepai	d Collect	x	3rd Party	Lading: with attached ills of Lading NMFC CLASS							
					1.		Master	Bill of Lading	: with attache	d						
Service	es Require	d: GUARAN	TEED BY 10:	DOAM,	(check box)	Underly	ing Bills of L	ading							
				ITE	M INFOR				NIMEC	CLASS						
Rolls-P	7		# PIECES	8723.0	Rolls-P	DESCRIPTION			153850	77.5						
	D TOTAL	C. CEL	4.0	8723.0	Ruis-P	aper	Constant of the second		200000	Selence and						
GRAN	TOTAL		4.0	A REAL PROPERTY OF A REAL PROPER		ORMATION	El Contractor									
	DLING	PI	ECES			1.		СОММО	DITY DESCRIP	TION						
QTY	TYPE	QTY	ТУРЕ	WEIGHT	1	H.M. (X)				tion in handling or stowing ortation with ordinary care.						
-			and the second s			Ster Stranger	the state	See Sec	tion 2(e) of NMFC Item 3	60						
4.0	PLT	4.0	PCS	8723.0	and the second second	LBS	i Linne with		None	THE STREET OF						
4.0	e rate is depe	4.0	pers are required to st	8723.0 ate specifically in writing t	the	COD Amount:	An Inchestration in the	ND TOTAL		The second second						
agreed o	r declared val	ue of the property as	follows:	d by the shipper to be not				ns: Collect:	Prepaid:							
exceedin		per			2010		Cust	omer check act	entable:	5 1 1 1 1 N 1						
		4	18	Later and a	21.	LA		71								
			or damage is this s termined rates or c	shipment may be app	plicable. S	rier shall not mak	706(c)(1)(A)	and (B).	vithout payment o	f						
been ag	reed upon i	n writing between	the carrier and ship	pper, if applicable,		and all other lawfu			no out puyment e	" Marine W						
by the c	arrier and a	re available to the	and rules that have shipper, on reques	st. The shipper	10.000											
			, including those on	and conditions of the the back thereof,				Shir	per Signature							
and the	said terms a		hereby agreed to		A.S. Star	A STA	1 2		Per Signature	11						
	100			Tratter Landad	England	Counted	and an									
This is to	certify that the	TURE / DATE e above named mate		Trailer Loaded:	Freight	Counted:	1	Carrier acknowledg	SNATURE / PIC	ges and required						
and are in	n proper cond	kaged, marked and l ition for transportation	n	Ву	ВУ	Shipper	1	made available and	d/or carrier has the D	esponse information wa						
according	to the application	able regulations of th	e DOT.	Shipper		Driver / pallets said t		Property describe	ed above is receive	d in good order, exce						
20	ha.	ad - Car	5/2012	By	Ву	Driver / Pieces		as noted.								
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