



Bill to:
freight plus
,
,
,

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**
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 : 05/26/2024 09:00 AM - 05/26/2024 02:00 PM
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 **NO** 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 & Services

Equipment:
Required 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)

Carrier: Brz (RIKN)

Tender: 05/24/2024 03:36

Stop 1 (pickup)

05/26/2024 09:00 AM - 05/26/2024 02:00 PM

Cenveo,

871 JUNIATA RIVER ROAD,

Williamsburg, PA 16693

Samuel Musselman Phone: 814-832-7239 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)

Stop 2 (drop)

05/28/2024 07:00 AM - 05/28/2024 10:00 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)

Carrier: Brz (RIKN)

Tender: 05/24/2024 03:36

FREIGHTPLUS

Ship Date: 24 May 2024

BILL OF LADING

Page 1

SHIP FROM				Bill of Lading Number: LD95354CV Pro Number:	
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SHIP TO					
Name: CENVEO JERSEY CITY Address: 25 LINDEN AVE E City/State/Zip: JERSEY CITY, NJ 07305 Location: Instructions:				CARRIER NAME: Brz Trailer Number: W9436 Seal Number(s): 933424	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Cenveo C/O FreightPlus Address: 108 Myrtle Street City/State/Zip: Quincy, MA 02171 Special Instructions: HOT PAPER MUST DELIVER 5/28 AM Services Required: GUARANTEED BY 10:00AM,				SCAC: RIKN Order Number: PO Number: 1384074,	
				DO NOT DOUBLE STACK	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
				<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
Rolls-Paper	4.0	8723.0	Rolls-Paper	153850	77.5
GRAND TOTAL	4.0	8723.0			
SHIP UNIT INFORMATION					
HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
4.0	PLT	4.0	PCS	8723.0	LBS
4.0		4.0		8723.0	
				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: <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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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. <i>Alexandria Pasley</i> 5/26/24				Shipper Signature	
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. _____	

Carrier

FREIGHTPLUS

Ship Date: 24 May 2024		BILL OF LADING		Page 1																		
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Carrier

Terris June
Tune
5-28-24