



Bill to:
freight plus
,
,
,

Invoice Date: 06/12/2024
Invoice #: LD97651CV
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1325 HIGHLANDS RIDGE ROAD, SMYRNA, GA 30082 - 1825 W BELT LINE RD, CARROLLTON, TX 75006			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: LD97651CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 06/10/2024 12:58

Origin: CENVEO WORLDWIDE LIMITED
1325 HIGHLANDS RIDGE ROAD

Pickup: SMYRNA, GA 30082
Location Comments:
Deland Ruff phone:404-479-3537 fax:
Appointment Number :
Appointment Date : 06/10/2024 08:00 AM - 06/10/2024 04:00 PM
Target Range If **NO** Appointment:
06/10/2024 08:00 AM - 06/10/2024 05:00 PM

Destination: CENVEO - DALLAS
1825 W BELT LINE RD

Delivery: JDE ITEM 73714
CARROLLTON, TX 75006
Location Comments:
CENVEO - DALLAS phone: fax:
Appointment Number:
Appointment Date : 06/12/2024 08:00 AM - 06/12/2024 12:00 PM
Target Range If **NO** Appointment
06/12/2024 08:00 AM - 06/12/2024 05:00 PM

Bill To: Cenveo C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02171
phone: fax:

Comments

Contact Information: Owen Zalenski

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:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
0691296		3-1/4 X 7 OECS 24WW	15610.0	77.5	15304	

Freight Plus Load Tender

Reference: LD97651CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 06/10/2024 12:58

Stop 1 (pickup)

06/10/2024 08:00 AM - 06/10/2024 04:00 PM

CENVEO WORLDWIDE LIMITED,
1325 HIGHLANDS RIDGE ROAD,
SMYRNA, GA 30082

Deland Ruff Phone: 404-479-3537 Fax:

SN532754 (BOL)	15,610 lb	1680000.0 EA
ZFIH (SCAC)		14.0 PLTS
720811_20240610 (PO Number)		
14.000 (PLT Count)		
691296 (Order Number)		
LD97651CV (Load ID)		
LD97651CV (PRO)		
TL (Mode)		
OZalenski (Booking Rep)		

Stop 2 (drop)

06/12/2024 08:00 AM - 06/12/2024 12:00 PM

CENVEO - DALLAS,
1825 W BELT LINE RD,
CARROLLTON, TX 75006

CENVEO - DALLAS Phone: Fax:

SN532754 (BOL)	15,610 lb	1680000.0 EA
ZFIH (SCAC)		14.0 PLTS
720811_20240610 (PO Number)		
14.000 (PLT Count)		
691296 (Order Number)		
LD97651CV (Load ID)		
LD97651CV (PRO)		
TL (Mode)		
OZalenski (Booking Rep)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1600.0 Flat Rate		\$1600.0
		Total:	\$1600.0

Freight Terms: 1600.0, Prepaid (15610.0 lb) (799.63 miles)

References

Reference Type	Reference
SCAC	ZFIH
Transport Match	LD97651CV
BOL	SN532754
PO Number	720811_20240610
PLT Count	14.000
Order Number	691296
PRO	LD97651CV
Mode	TL

Freight Plus Load Tender

Reference: LD97651CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 06/10/2024 12:58

Booking Rep	OZalenski
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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

RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

FROM: CENVEO WORLDWIDE LIMITED 5305 1 of 1 PL

1 of 1 PLANT B



DATE _____

Bill of Lading#: 818728

THIS NUMBER MUST BE SHOWN ON FREIGHT BILL FOR PAYMENT TO BE MADE

Job#: 691296

Load#:

Classification is effected on the date hereon. If this is a rail or air-water shipment, of (2) in the applicable motor carrier classification or tariff.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

000075

SPECIAL INSTRUCTIONS

SHIP TO (FINAL DESTINATION)

CENVEO - DALLAS
1825 W BELT LINE RD
JDE ITEM 73714

CARROLLTON TX 75006

Allow Backorder N
CSR- 630 JACQUELINE MCCONNELL

ROUTE

CAR/TRUCK INITIAL AND NUMBER

SEAL NOS

CUSTOMER P.O. NO.
720811

LINE NO.	QTY	UNIT PRICE	UNIT PRICE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	WILL CALL	IF CHARGE IS "TO BE PREPAID" WRITE OR STAMP HERE "TO BE PREPAID"
01	672			ENVELOPES, NOT PRINTED OR NOT PRINTED (26-421-90A) ITEM 153040	14397	77.5		To be Prepaid
02				PRINTED PAPER, OTHER THAN NEWSPRINT (26-213-45A) ITEM 150670		55		IF SHIPMENT IS "PREPAID" SEND FREIGHT BILL TO: SMYRNA -DEPT 5305 CENVEO C/O FREIGHTPL
03				SCRAP PAPER (40-241-15A) ITEM 151300		50		

SHIPPER LOAD
CONSIGNEE TO UNLOADTOTAL
WEIGHT

DESCRIPTION

[illegible]

SMYRNA -DEPT 5305
CENVEO C/O FREIGHTPL
108 MYRTLE ST. S.501
QUINCY, MA 02171 USA

**BILL OF LADING COPY MUST ACCOMPANY
FREIGHT BILL FOR PAYMENT TO BE MADE**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

- If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
- "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
- Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

WEIGHT SUBJECT TO VERIFICATION BY THE
APPLICABLE WEIGHING AND INSPECTION
BUREAU ACCORDING TO AGREEMENT

C.O.D. AMOUNT

\$ _____
C.O.D. FEE TO BE PAID BY _____

☐ CONSIGNEE

SHIPPER

SPECIAL INSTRUCTIONS: DO NOT DOUBLE STACK OR UNWRAP SKIDS

14 TOTAL PALLETS

(THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME)

SHIPPER
PER

AGENT PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PERMANENT POST OFFICE ADDRESS OR SHIPPER
1325 HIGHLANDS RIDGE ROAD SMYRNA, GA 30082

IA, GA 30082

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

FROM: CENVEO WORLDWIDE LIMITED 5305

1 of 1 PLANT B



CARRIER: FREIGHT + DATE _____
AT SMYRNA, GA 30082

Bill of Lading#: 818728

THIS NUMBER MUST BE SHOWN ON FREIGHT BILL FOR PAYMENT TO BE MADE

Job#: 691296

Load#:

properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of any of said property over all or any portion of said route destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions and are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO	000075	SPECIAL INSTRUCTIONS
SHIP TO (FINAL DESTINATION) CENVEO - DALLAS 1825 W BELT LINE RD JDE ITEM 73714 CARROLLTON TX 75006		Allow Backorder N CSR- 630 JACQUELINE MCCONNELL

ROUTE	CARTRUCK INITIAL AND NUMBER	SEAL NOS.	CUSTOMER P.O. NO. 720811
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ITEM NO.	NO. PKGS.	TYPE PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	WELL CALL	IF SHIPMENT IS "PREPAID" WRITE OR STAMP HERE "TO BE PREPAID"
01	672		ENVELOPES, NO. PRINTED OR NOT PRINTED (26-421-90A) ITEM 153040	14397	77.5		To be Prepaid
02			PRINTED PAPER, OTHER THAN NEWSPRINT (26-213-45A) ITEM 150670		55		IF SHIPMENT IS "PREPAID" SEND FREIGHT BILL TO:
03			SCRAP PAPER (40-241-15A) ITEM 151300		50		

SHIPPER LOAD CONSIGNEE TO UNLOAD			TOTAL WEIGHT	DESCRIPTION	BILL OF LADING COPY MUST ACCOMPANY FREIGHT BILL FOR PAYMENT TO BE MADE
QUANTITY SHIPPED	ITEM NO.				
1680000	691296			3-1/4 X 7 OECS 24WW 73714 2/0 FLEXO LATEX EXACT QUANTITY	<p>SMYRNA -DEPT 5305 CENVEO C/O FREIGHTPL 108 MYRTLE ST. S 501 QUINCY, MA 02171 USA</p> <p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". + The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. + Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING AND INSPECTION BUREAU ACCORDING TO AGREEMENT</p> <p>C.O.D. AMOUNT</p> <p>\$ _____</p> <p>C.O.D. FEE TO BE PAID BY</p> <p><input type="checkbox"/> CONSIGNEE</p> <p><input type="checkbox"/> SHIPPER</p>

SPECIAL INSTRUCTIONS: DO NOT DOUBLE STACK OR UNWRAP SKIDS

14 TOTAL PALLETS

Myra 6-12-24

(THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME)

SHIPPER PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

1325 HIGHLANDS RIDGE ROAD SMYRNA, GA 30082

CARRIER COPY