



Bill to:
freight plus
,
,
,

Invoice Date: 02/20/2024
Invoice #: LD79634CV
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1001 Technology Road, Mount Pleasant, PA 15666 - 2501 Brittons Hill Road, Richmond, VA 23230			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: LD79634CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/19/2024 09:48

Origin: **Cenveo**
1001 TECHNOLOGY ROAD

Pickup: **MOUNT PLEASANT, PA 15666**
Location Comments: **LTL pickups must be after 4:15PM.**
Pittsburgh Shipping phone:7248871625 fax:
Appointment Number :
Appointment Date : 02/19/2024 02:00 PM - 02/19/2024 05:00 PM
Target Range If **NO** Appointment:
02/19/2024 02:00 PM - 02/19/2024 05:00 PM

Destination: **BW WILSON - RICHMOND**
2501 BRITTONS HILL ROAD

Delivery: **Richmond, VA 23230**
Location Comments:
angie ext 1324 phone: 804-358-6715 fax:
Appointment Number:
Appointment Date : 02/20/2024 09:00 AM - 02/20/2024 09:00 AM
Target Range If **NO** Appointment
02/20/2024 07:30 AM - 02/20/2024 02:30 PM

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

Comments

Contact Information: Fernando Velazquez

Equipment & Services

Equipment:

Required Services:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
ENVELOPES		Envelopes	32000.0	77.5	15304	

Freight Plus Load Tender

Reference: LD79634CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/19/2024 09:48

Stop 1 (pickup)

02/19/2024 02:00 PM - 02/19/2024 05:00 PM

Cenveo,
1001 TECHNOLOGY ROAD,
MOUNT PLEASANT, PA 15666
Pittsburgh Shipping Phone: 7248871625 Fax:

SN495491 (BOL) 32,000 lb 26.0 PCS
TUESDAY FEBRUARY 20 TH (Req 26.0 PLTS
Delivery Date)
3363280 (Order Number)
365046 (PO Number)
LD79634CV (Load ID)
LD79634CV (PRO)
ZFIH (SCAC)
TL (Mode)
fvelazquez (Booking Rep)

Stop 2 (drop)

02/20/2024 09:00 AM - 02/20/2024 09:00 AM

BW WILSON - RICHMOND,
2501 BRITTONS HILL ROAD,
Richmond, VA 23230
angie ext 1324 Phone: 804-358-6715 Fax:

SN495491 (BOL) 32,000 lb 26.0 PCS
TUESDAY FEBRUARY 20 TH (Req 26.0 PLTS
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LD79634CV (Load ID)
LD79634CV (PRO)
ZFIH (SCAC)
TL (Mode)
fvelazquez (Booking Rep)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1100.0 Flat Rate		\$1100.0
		Total:	\$1100.0

Freight Terms: 1100.0, Prepaid (32000.0 lb) (302.51 miles)

References

Reference Type	Reference
Transport Match	LD79634CV
BOL	SN495491
Order Number	3363280
PO Number	365046
PRO	LD79634CV
SCAC	ZFIH

Freight Plus Load Tender

Reference: LD79634CV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/19/2024 09:48

Mode	TL
Booking Rep	fvelazquez

Special Instructions

PO # 365046

ORDER # 3363280

MUST CALL ANGIE

HOT TRUCK

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

FREIGHTPLUS

Ship Date: 19 Feb 2024

BILL OF LADING

Page 1

SHIP FROM				Bill of Lading Number: LD79634CV Pro Number:	
Name: Cerveo Address: 1001 TECHNOLOGY ROAD City/State/Zip: MOUNT PLEASANT, PA 15666 Location Instructions:					
SHIP TO					
Name: BW WILSON - RICHMOND Address: 2501 BRITTONS HILL ROAD City/State/Zip: Richmond, VA 23230 Location Instructions:					
THIRD PARTY FREIGHT CHARGES BILL TO:				CARRIER NAME: Eos Inc Trailer Number: Seal Number(s): W97974	
Name: Cerveo C/O FreightPlus Address: 108 Myrtle Street City/State/Zip: Quincy, MA 02171 Special Instructions: PO # 365046 ORDER # 3363280 MUST CALL ANGIE HOT TRUCK Services Required:				SCAC: EOSA Order Number: 3363280, PO Number: 365046, DO NOT DOUBLE STACK	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				Master Bill of Lading: with attached Underlying Bills of Lading	
ITEM INFORMATION					
ITEM ID	# PIECES	WEIGHT	ITEM DESCRIPTION	NMFC	CLASS
ENVELOPES	26.0	32000.0	Envelopes	153040	77.5
GRAND TOTAL	26.0	32000.0			
SHIP UNIT INFORMATION					
HANDLING UNIT		PIECES		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
26.0	PLT	26.0	PCS	32000.0	LBS
26.0		26.0		32000.0	
				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 _____.				COO 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	
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. _____ 2-19-24		Trailer Loaded: By <input type="checkbox"/> Shipper By <input type="checkbox"/> Driver		Freight Counted: By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>	
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. _____					

SEAL 1603515

FreightPlus