

## Freight Plus Load Tender

Reference: LD111121CV ( Load ID )

Carrier: Brz ( RIKN )

Tender: 09/16/2024 08:35

Origin: **CENVEO WORLDWIDE LIMITED**  
**871 JUNIATA RIVER ROAD**

Pickup:

**Williamsburg, PA 16693**

Location Comments:

Samuel Musselman phone:814-832-7239 fax:

**Appointment Number :**

**Appointment Date : 09/16/2024 08:00 AM - 09/16/2024 04:00 PM**

Target Range If **NO** Appointment:

09/16/2024 08:00 AM - 09/16/2024 05:00 PM

Destination: **RESOURCE ONE**

**2900 E APACHE STREETH**

Delivery:

**OPEN 8AM-5PM M-FNO APPT NEEDED 918-295-0112**

**TULSA, OK 74110**

Location Comments:

THE FDN FOR A CHRISTIAN CIVILI phone: fax:

**Appointment Number:**

**Appointment Date : 09/18/2024 08:00 AM - 09/18/2024 04:00 PM**

Target Range If **NO** Appointment

09/20/2024 08:00 AM - 09/20/2024 05:00 PM

Bill To:

**Cenveo C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02171**

phone: fax:

### Comments

**Contact Information: Sam Folsie**

**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
0701042		9 X 12 BKLT 24# CREAM WOVE	10554.71	77.5	15304	
0701051		3-7/8 X 8-7/8 OSSS 24# WW	3508.44	77.5	15304	

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### Stop 1 (pickup)

09/16/2024 08:00 AM - 09/16/2024 04:00 PM

CENVEO WORLDWIDE LIMITED,  
871 JUNIATA RIVER ROAD,  
Williamsburg, PA 16693

Samuel Musselman Phone: 814-832-7239 Fax:

SN566033 (BOL)	10,554.71 lb	283500.0 EA
LD111111CV (Load ID)		13.0 PLTS
701051 (Order Number)		
RIKN (SCAC)		
13.000 (PLT Count)		
701042 (Order Number)		
HF2410_20240916 (PO Number)		
LD111110CV (PRO)		
LD111121CV (Load ID)		
LD111121CV (PRO)		
TL (Mode)		
SFalse (Booking Rep)		

SN566034 (BOL)	3,508.44 lb	284000.0 EA
4.000 (PLT Count)		4.0 PLTS
701051 (Order Number)		
HF2410_20240916 (PO Number)		
LD111111CV (PRO)		
LD111121CV (Load ID)		
LD111121CV (PRO)		
RIKN (SCAC)		
RIKN (SCAC)		
TL (Mode)		
SFalse (Booking Rep)		

## Freight Plus Load Tender

Reference: LD111121CV ( Load ID )

Carrier: Brz ( RIKN )

Tender: 09/16/2024 08:35

### Stop 2 (drop)

09/18/2024 08:00 AM - 09/18/2024 04:00 PM

RESOURCE ONE,  
2900 E APACHE STREETH,  
TULSA, OK 74110

THE FDN FOR A CHRISTIAN CIVILI Phone: Fax:

SN566034 (BOL) 3,508.44 lb 284000.0 EA  
4.000 (PLT Count) 4.0 PLTS  
701051 (Order Number)  
HF2410\_20240916 (PO Number)  
LD111111CV (PRO)  
LD111121CV (Load ID)  
LD111121CV (PRO)  
RIKN (SCAC)  
RIKN (SCAC)  
TL (Mode)  
SFolse (Booking Rep)

SN566033 (BOL) 10,554.71 lb 283500.0 EA  
LD111111CV (Load ID) 13.0 PLTS  
701051 (Order Number)  
RIKN (SCAC)  
13.000 (PLT Count)  
701042 (Order Number)  
HF2410\_20240916 (PO Number)  
LD111110CV (PRO)  
LD111121CV (Load ID)  
LD111121CV (PRO)  
TL (Mode)  
SFolse (Booking Rep)

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1850.0 Flat Rate		\$1850.0
		Total:	\$1850.0

Freight Terms: 1850.0, Prepaid (14063.15 lb) (1112.93 miles)

### References

Reference Type	Reference
Transport Match	LD111121CV
BOL	SN566033
PLT Count	13.000
Order Number	701042
PO Number	HF2410_20240916
PRO	LD111121CV
BOL	SN566034
PLT Count	4.000
Order Number	701051
SCAC	RIKN

## Freight Plus Load Tender

**Reference:** LD111121CV ( Load ID )

**Carrier:** Brz ( RIKN )

**Tender:** 09/16/2024 08:35

Mode	TL
Booking Rep	SFolse

### Special Instructions

DEL BY 9/18. NO APPT NEEDED DEL HOURS 8-5 M-F. QUESTIONS CALL 918-295-0112. DEL BY 9/18. NO APPT NEEDED RECEIVING HOURS 8-5 M-F QUESTIONS - CALL 918-295-0112

Any questions or issues please call 781-659-1321 x 6003 or email [carrieroperations@freightplus.io](mailto:carrieroperations@freightplus.io)  
Please send electronic pod and invoices to [GetPaid@freightplus.io](mailto:GetPaid@freightplus.io)



## INVOICE

**BILL TO:**  
FREIGHTPLUS INC  
62 ACCORD PARK DRIVE  
NORWELL, MA 02061

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** LD111121CV  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		CENVEIO WORLDWIDE LIMITED, 871 JUNIATA RIVER ROAD, Williamsburg, PA 16693 - RESOURCE ONE, 2900 E APACHE STREET, TULSA, OK 74110			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

### 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**



Ship Date: 16 Sep 2024

## BILL OF LADING

Page 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	CENVEO WORLDWIDE LIMITED	Name:	RESOURCE ONE	Name:	Cenveo C/O FreightPlus
Address:	871 JUNIATA RIVER ROAD	Address:	2900 E APACHE STREETH	Address:	108 Myrtle Street
City/State/Zip:	Williamsburg, PA 16693	Address2:	OPEN 8AM-5PM M-FNO APPT NEEDED 918-295-0112	City/State/Zip:	Quincy, MA 02171
Location		City/State/Zip:	TULSA, OK 74110	Special Instructions:	DEL BY 9/18, NO APPT NEEDED DEL HOURS 8-5 M-F, QUESTIONS CALL 918-295-0112. DEL BY 9/18, NO APPT NEEDED RECEIVING HOURS 8-5 M-F QUESTIONS - CALL 918-295-0112
Instructions:		Contact:	THE FDN FOR A CHRISTIAN CIVIL	Services Required:	
		Phone:			
		Email:			
		SCAC:	RIKN		
		Order Number:	701042, 701051,		
		PO Number:	HF2410_20240916,		
		Customer Reference:	701042, 701051,		
		<b>DO NOT DOUBLE STACK</b>			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
		<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
0701042	283500.0	10554.71	9 X 12 BKL 24# CREAM WOVE	153040	77.5
0701051	284000.0	3508.44	3-7/8 X 8-7/8 OSSS 24# WW	153040	77.5
GRAND TOTAL	567500.0	14063.15			
SHIP UNIT INFORMATION					
HANDLING UNIT	PIECES		COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
13.0	PLT	283500.0	EA	10554.71	LBS
4.0	PLT	284000.0	EA	3508.44	LBS
17.0		567500.0		14063.15	
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: \$ _____	
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.				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.				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.	
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	

