



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70456
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		5051 Carpenter Ave, Ontario, CA 91762, USA - Logistics Wy, Brownsburg, IN 46112, USA			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL
\$5,300.00

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: LD6329RV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 12/19/2024 04:16

Origin: **VANS**
5051 S. CARPENTER AVE

Pickup: **Ontario, CA 91762**
Location Comments:
Cynthia Caceres phone: fax:
Appointment Number :
Appointment Date : 12/20/2024 04:00 PM - 12/20/2024 04:00 PM
Target Range If **NO** Appointment:
12/19/2024 07:00 AM - 12/20/2024 03:00 PM

Destination: **MKM Logistics - ORV1**
2516 Logistics Way

Delivery: **Avon, IN 46234**
Location Comments:
Concepcion Salazar phone: fax:
Appointment Number:
Appointment Date : 12/23/2024 01:00 PM - 12/23/2024 01:00 PM
Target Range If **NO** Appointment
12/23/2024 07:00 AM - 12/24/2024 03:00 PM

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

Comments

Contact Information: Jordan Taylor

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
Footwear		Footwear	22515.0	125.0		

Freight Plus Load Tender

Reference: LD6329RV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 12/19/2024 04:16

Stop 1 (pickup)

12/20/2024 04:00 PM - 12/20/2024 04:00 PM

VANS,
5051 S. CARPENTER AVE,
Ontario, CA 91762
Cynthia Caceres Phone: Fax:

SN593978 (BOL)	22,515 lb	1378.0 CTN
24060722 (Order Number)		1378.0 PLTS
VNWRD5 (PO Number)		
LD6329RV (Load ID)		
LD6329RV (PRO)		
ZFIH (SCAC)		
TL (Mode)		
jtaylor (Booking Rep)		

Stop 2 (drop)

12/23/2024 01:00 PM - 12/23/2024 01:00 PM

MKM Logistics - ORV1,
2516 Logistics Way,
Avon, IN 46234
Concepcion Salazar Phone: Fax:

SN593978 (BOL)	22,515 lb	1378.0 CTN
24060722 (Order Number)		1378.0 PLTS
VNWRD5 (PO Number)		
LD6329RV (Load ID)		
LD6329RV (PRO)		
ZFIH (SCAC)		
TL (Mode)		
jtaylor (Booking Rep)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	5300.0 Flat Rate		\$5300.0
		Total:	\$5300.0

Freight Terms: 5300.0, Collect (22515.0 lb) (2034.47 miles)

References

Reference Type	Reference
BOL	SN593978
Order Number	24060722
PO Number	VNWRD5
PRO	LD6329RV
Transport Match	LD6329RV
SCAC	ZFIH
Pickup Appointment	12/20/2024 16:00
Delivery Appointment	12/23/2024 13:00
Mode	TL
Booking Rep	jtaylor

Freight Plus Load Tender

Reference: LD6329RV (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 12/19/2024 04:16

Special Instructions

1378 CARTONS

LOAD 24060722

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

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BILL OF LADING									
Date: 19 Dec 2024									
SHIP FROM					Bill of Lading Number: SN593978				
Name: VANS					Master BOL # LD6329RV				
Address: 5051 S. CARPENTER AVE									
City/State/Zip: Ontario, CA 91762									
SID#:									
SHIP TO					CARRIER NAME: Royal3 Inc				
Name: MKM Logistics - ORV1					Trailer Number:				
Address: 2516 Logistics Way					Seal Number(s):				
Address 2:									
City/State/Zip: Avon, IN 46234					SCAC: ZFIH				
CID#: ORV1					Pro Number: LD6329RV				
					Order Number(s): 24060722,				
					PO Number(s): VNWRD5,				
					AMD Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: Orva C/O FreightPlus									
Address: 108 Myrtle Street									
City/State/Zip: Quincy, MA 02171					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Special Instructions:					Prepaid Collect <input checked="" type="checkbox"/> 3rd Party				
Load ID: SN593978					<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading				
ITEM INFORMATION									
ITEM ID		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		LTL ONLY	
								NMFC #	
								CLASS	
		1378.0		22515.0		Y N		125.0	
GRAND TOTAL		1378.0		22515.0					
SHIP UNIT INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				Additional Shipper Info	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
0.0		1378.0		22515.0		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			
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.				Trailer Loaded:		Freight Counted:		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.	
				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces			

Conce Salazar
12/23/24

~~7025203~~ Soul #
7025203