



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: B73237
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		602 Potential Pkwy, Scotia, NY 12302 - 8401 Turkey Thicket Drive, Gaithersburg, MD 20879			
		Freight Income	1	\$1,600.00	\$1,600.00
		Other	1	\$350.00	\$350.00

TOTAL
\$1,950.00

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: LD30009291 (Load ID)

Carrier: Brz (RIKN)

Tender: 01/15/2025 02:49

Origin: **Scotia Main Warehouse**
602 Potential Pkwy

Pickup:

SCOTIA, NY 12302

Location Comments:

phone: fax:

Appointment Number :

Appointment Date : 01/15/2025 02:00 PM - 01/15/2025 02:00 PM

Target Range If **NO** Appointment:

01/15/2025 08:00 AM - 01/15/2025 04:00 PM

Destination:

MC PA WAREHOUSE

8401 TURKEY THICKET DRIVE

Delivery:

GAITHERSBURG, MD 20879

Location Comments:

phone: fax:

Appointment Number: PO 9017556

Appointment Date : 01/16/2025 09:00 AM - 01/16/2025 09:00 AM

Target Range If **NO** Appointment

01/16/2025 08:00 AM - 01/16/2025 04:00 PM

Bill To:

Kari Out C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02061

phone: fax:

Comments

Contact Information: Sam Folse

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
8295		Montgomery County School tray Kraft 400	25704.0	77.5	15294	

Freight Plus Load Tender

Reference: LD30009291 (Load ID)

Carrier: Brz (RIKN)

Tender: 01/15/2025 02:49

Stop 1 (pickup)

01/15/2025 02:00 PM - 01/15/2025 02:00 PM

Scotia Main Warehouse,
602 Potential Pkwy,
SCOTIA, NY 12302
Phone: Fax:

SID30015731 (BOL)	25,704 lb	840.0 CS
LD30009291 (Transport Match)		28.0 PLTS
LD30009291 (CL Match)		
SON30017743 (Order Number)		
Po026185 (PO Number)		
LD30009291 (Load ID)		
LD30009291 (PRO)		
PO 9017556 (Delivery Appointment)		
RIKN (SCAC)		
TL (Mode)		

Stop 2 (drop)

01/16/2025 09:00 AM - 01/16/2025 09:00 AM

MC PA WAREHOUSE,
8401 TURKEY THICKET DRIVE,
GAITHERSBURG, MD 20879
Phone: Fax:

SID30015731 (BOL)	25,704 lb	840.0 CS
LD30009291 (Transport Match)		28.0 PLTS
LD30009291 (CL Match)		
SON30017743 (Order Number)		
Po026185 (PO Number)		
LD30009291 (Load ID)		
LD30009291 (PRO)		
PO 9017556 (Delivery Appointment)		
RIKN (SCAC)		
TL (Mode)		

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 (25704.0 lb) (385.18 miles)

References

Reference Type	Reference
BOL	LD30009291
Transport Match	LD30009291
CL Match	LD30009291
BOL	SID30015731
Order Number	SON30017743
PO Number	Po026185

Freight Plus Load Tender

Reference: LD30009291 (Load ID)

Carrier: Brz (RIKN)

Tender: 01/15/2025 02:49

PRO	LD30009291
SCAC	RIKN
Delivery Appointment	01/16/2025 09:00
Pickup Appointment	01/15/2025 14:00
Mode	TL
Booking Rep	SFolse

Special Instructions

FOR DROP SHIP 4210 CALL FOR APPT 24HRS IN ADVANCE: 301-284-4990 CUST PO#

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: LD30009291 (Load ID)

Carrier: Brz (RIKN)

Tender: 01/16/2025 12:59

Origin: **Scotia Main Warehouse**
602 Potential Pkwy

Pickup:

SCOTIA, NY 12302

Location Comments:

phone: fax:

Appointment Number :

Appointment Date : 01/15/2025 02:00 PM - 01/15/2025 02:00 PM

Target Range If **NO** Appointment:

01/15/2025 08:00 AM - 01/15/2025 04:00 PM

Destination:

MC PA WAREHOUSE

8401 TURKEY THICKET DRIVE

Delivery:

GAITHERSBURG, MD 20879

Location Comments:

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Appointment Number: PO 9017556

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Target Range If **NO** Appointment

01/16/2025 08:00 AM - 01/16/2025 04:00 PM

Bill To:

Kari Out C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02061

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
8295		Montgomery County School tray Kraft 400	25704.0	77.5	15294	

Freight Plus Load Tender

Reference: LD30009291 (Load ID)

Carrier: Brz (RIKN)

Tender: 01/16/2025 12:59

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01/15/2025 02:00 PM - 01/15/2025 02:00 PM

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602 Potential Pkwy,
SCOTIA, NY 12302
Phone: Fax:

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LD30009291 (Transport Match)		28.0 PLTS
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Stop 2 (drop)

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8401 TURKEY THICKET DRIVE,
GAITHERSBURG, MD 20879
Phone: Fax:

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LD30009291 (PRO)		
PO 9017556 (Delivery Appointment)		
RIKN (SCAC)		
TL (Mode)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1600.0 Flat Rate		\$1600.0
Driver Assist	350.0 Flat Rate		\$350.0
Total:			\$1950.0

Freight Terms: 1950.0, Prepaid (25704.0 lb) (385.18 miles)

References

Reference Type	Reference
BOL	LD30009291
Transport Match	LD30009291
CL Match	LD30009291
BOL	SID30015731
Order Number	SON30017743

Freight Plus Load Tender

Reference: LD30009291 (Load ID)

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PO Number	Po026185
PRO	LD30009291
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Mode	TL
Booking Rep	SFolse

Special Instructions

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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

5/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: WBL0012087

DRIVER INFORMATION

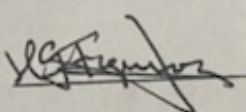
TIME IN

4:27

TIME OUT

5:30

DRIVER SIGNATURE



DRIVER NAME

SHIPPER SIGNATURE

I. Persand

SHIPPER PRINT NAME

This shipment is made under a contract for payment between Park-Up, Inc., d/b/a Karl-Out Co., as shipper/consignor, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee or destination named in this bill of lading, without recourse on the consignor or the consignee if signed on behalf of the consignor in the space below. Under no circumstances will any carrier to which this shipment is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this shipment or its delivery without payment by the named carrier of freight and all other lawful charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

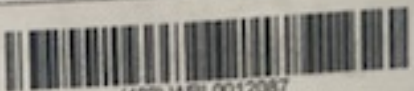
STRAIGHT BILL OF LADING - Original - Non-Negotiable

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to 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 bill of lading terms and conditions in the governing classification on the date of shipment. THE SHIPPER hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Specialty Quality Packaging, LL
602 Potential Parkway
Scotia, New York 12302 U.S.A.

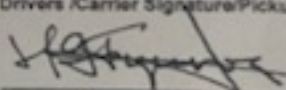
Phone: (518)831-6800
Fax: (518)831-6890
Internet: kariout.com
Notice Date: 1/15/2025
Page: 1 of 2

SHIP FROM		Bill of Lading Number: WBL0012087	
Name: Scotia Main Warehouse Street: 703 Potential Pkwy City/State/ZIP: Schenectady, NY, 12302, USA		 (402) WBL0012087	
SHIP TO		Carrier Name: FreightPlus	
Customer account: #4210 MC PA WAREHOUSE 8401 TURKEY THICKET DRIVE GAITHERSBURG, MD, 20879, USA		Trailer number: Serial number(s): SCAC: ANIC Pro number: LD30009291 CSR NAME: OWEN HIGGINS	
Special Instructions: FOR DROP SHIP 4210 CALL FOR APPT 24HRS IN ADVANCE: 301-284-4990 CUST PO#		Load ID	Stop number for load
		LD30009291	0001
		Delivery Term FOB Destination	

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Po026185	SON30017743	SID30015731	840.00	28	25,704.00	(Y) N	
Grand Total			840.00	28	25,704.00		

CARRIER INFORMATION								
Package							LTL Only	
Shipment	Order	Shipped	UOM	Weight	HM	Pallet	Description	NMFC Class
SID30015731	840.00	840.00	C3	25,704.00		28	8295 Montgomery County School tray Kraft 400	152940-2 77.5
Grand Total	840.00	840.00	C3	25,704.00				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received By / Date	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	Drivers /Carrier Signature/Pickup Date 
ALL CLAIMS FOR DAMAGES / SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SEND IMAGES OF THE DAMAGES. SIGNED FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO: CLAIMS@KARIOUT.COM			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.

Product Received 1/16/25
on PO # 9017556
Dan Palero