

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 06/01/2023

Invoice #: 72579924

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		78 Carranza Rd, Tabernacle, NJ 08088, USA - 3801 S Cicero Ave, Cicero, IL 60804, USA			
			1	1325	1325

TOTAL
1325

**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**

# Carrier Load Tender

Reference: 72579924  
( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 05/30/2023 03:00

Origin:	COLONIAL CHEMICAL CO 78 CARRNAZA RD TABERNACLE, NJ 08088 110283 DIESEL EXHAUST FLUID IMPORT QTY:76DR WGT:18132KG NA phone:NA fax: email:
Pickup:	Planned Date: 05/31/2023 08:00AM - 05/31/2023 08:00AM
Destination:	1100-CICERO LUBE PLANT 3801 S. CICERO AVE. CICERO, IL 60804 110283 DIESEL EXHAUST FLUID IMPORT QTY:76DR WGT:18132KG phone: fax: email:
Delivery:	Planned Date: 06/02/2023 07:30AM - 06/02/2023 07:30AM
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

## Comments

Contact Information: Matthew Marinello 817-490-5342

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

## Equipment (DV)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
ITEM	GEN		39974.17	50.0		

## Stop 1 (pickup)

Planned Date: 05/31/2023 08:00AM - 05/31/2023 08:00AM

COLONIAL CHEMICAL CO, 78 CARRNAZA RD, TABERNACLE, NJ 08088

NA Phone: NA Fax:

SN859538 (Shipment ID)	39,974.17 lb	76.0 PCS
4411181232 (SID)		
72579924 (BOL)		
72579924 (SHIPPER REF)		
72579924 (Load ID)		

## Stop 2 (drop)

Planned Date: 06/02/2023 07:30AM - 06/02/2023 07:30AM

1100-CICERO LUBE PLANT, 3801 S. CICERO AVE., CICERO, IL 60804

Phone: Fax:

SN859538 (Shipment ID)	39,974.17 lb	76.0 PCS
4411181232 (SID)		
72579924 (BOL)		
72579924 (SHIPPER REF)		
72579924 (Load ID)		

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( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 05/30/2023 03:00

Origin: COLONIAL CHEMICAL CO 78 CARRNAZA RD TABERNACLE, NJ 08088  
110283 DIESEL EXHAUST FLUID IMPORT QTY:76DR WGT:18132KG  
NA phone:NA fax: email:  
Pickup: Planned Date: 05/31/2023 08:00AM - 05/31/2023 08:00AM  
Destination: 1100-CICERO LUBE PLANT 3801 S. CICERO AVE. CICERO, IL 60804  
110283 DIESEL EXHAUST FLUID IMPORT QTY:76DR WGT:18132KG  
phone: fax: email:  
Delivery: Planned Date: 06/02/2023 07:30AM - 06/02/2023 07:30AM  
Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI  
48377  
Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1325.0 Flat Rate		\$1325.0
		Total:	\$1325.0

**Freight Terms: 1325.0USD**, Third Party (39974.17 lb) (786.0 miles)

## References

Reference Type	Reference Value
SHIPPER REF	72579924
Load ID	72579924
SID	4411181232

## Special Instructions

Tracking will be sent off to your driver via Truckertools, please ensure they download and utilize tracking for the ENTIRE duration of travel so tracking fees won't occur.

Please note, if your driver has not begun tracking prior to pickup, a \$150 tracking fine will be enforced and followed up with a \$50 tracking fine every 2 hours until tracking has begun.

Any issues or delays, call Tyler. 817-490-8033.

Please provide POD ASAP once the load is delivered so we can process the load for payment.

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact [FMGAacct@ryder.com](mailto:FMGAacct@ryder.com)

**For More Loads From Ryder, Go Here: <https://rydertm.truckertools.com/loads>**

Date: 05/30/2023

## ExxonMobil BILL OF LADING

Page 1 of 1

Ship From Code:

SHIP FROM

Name: 0050111531  
Address: COLONIAL CHEMICAL CO  
Address 2: 78 CARRNAZA RD  
City/State/Zip: TABERNACLE, NJ 08088  
Contact Name: NA  
Contact Number: NA

FOB: ☐

BOL #:

(BOL Bar Code):



Ryder Load #:

72579924

(Ryder Load Bar Code):



CARRIER NAME:

Ryder Integrated - RILK TL

Equipment Type: Dry Van

Trailer Number:

Seal Number:

SCAC: RILK

Pro Number:

Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading

(check box)

Ship To Code: 00FG  
SHIP TO  
Name: 1100-CICERO LUBE PLANT  
Address: 3801 S. CICERO AVE.  
City/State/Zip: CICERO, IL 60804  
Contact Name:  
Contact Number:

FOB: ☐

INVOICE REMIT TO:  
Name: ExxonMobil c/o Ryder Integrated Logistics  
Address: 39550 Thirteen Mile Rd, Suite 101  
City/State/Zip: Novi, MI 48377

SPECIAL INSTRUCTIONS: 110283 DIESEL EXHAUST FLUID (IMPORT)  
QTY: 76DR WGT: 18132KG

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO	
ROL Unique number	Client Shipment Number	PO Number	Delivery Note	H.M.(X)	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
4411181232	4411181232				76	39974.2	Y N		
GRAND TOTAL					76	39974.2			

## HANDLING UNIT

## CARRIER INFORMATION

QTY	TYPE	WEIGHT
76.0	Drum	39974.17
76		39974.2

## DESCRIPTION (Item Number, Item Description)

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.  
Emergency Contact Number Chemtrec 800-424-9300

ITEM | DIESEL EXHAUST FLUID (IMPORT)

## 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: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in 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 the 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, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. 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.

X

*Hamn Molina*  
6/1/23

Date: 05/30/2023

Page 1 of 1

## ExxonMobil BILL OF LADING

SHIP FROM		SHIP TO	
Ship From Code:	0050111531	Ship To Code:	00FG
Name:	COLONIAL CHEMICAL CO	Name:	1100-CICERO LUBE PLANT
Address:	78 CARRNAZA RD	Address:	3801 S. CICERO AVE.
Address 2:		Address 2:	
City/State/Zip:	TABERNACLE, NJ 08088	City/State/Zip:	CICERO, IL 60804
Contact Name:	NA	Contact Name:	
Contact Number:	NA	Contact Number:	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
BOL #:		Ryder Load #:	
(BOL Bar Code):		(Ryder Load Bar Code):	
		72579924	
CARRIER NAME:		Ryder Integrated - RILK TL	
Equipment Type:		Dry Van	
Trailer Number:		397040	
Seal Number:			
SCAC: RILK		Pro Number:	
Freight Charge Terms:		(freight charges are Collect unless marked otherwise)	
<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party			
<input type="checkbox"/> Master Bill of Lading: with attached		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: 110283 DIESEL EXHAUST FLUID (IMPORT)			
QTY: 76DR WGT: 18132KG			

CUSTOMER ORDER INFORMATION							
ROL Unique number	Client Shipment Number	PO Number	Delivery Note	H.M.(X)	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
4411181232	4411181232				76	39974.2	Y N
GRAND TOTAL					76	39974.2	

HANDLING UNIT			CARRIER INFORMATION	
QTY	TYPE	WEIGHT	DESCRIPTION (Item Number, Item Description)	
76.0	Drum	39974.17	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. Emergency Contact Number Chemtrec 800-424-9300	
76		39974.2	ITEM   DIESEL EXHAUST FLUID (IMPORT)	

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

GRAND TOTAL	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 in 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 the 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, and to all applicable state and federal regulations.

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

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## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

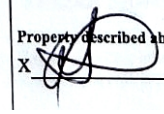
## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required pacards. 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.

X  5/31/23