



**Bill to:**  
RYDER INTEGRATED LOGISTICS,INC  
po box 130020 ,  
Ann Arbor,  
MI,  
48103

Invoice Date: 08/11/2023  
Invoice #: 73992714  
Terms: NET 30  
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		302 International Trade Pkwy, Port Wentworth, GA 31407, USA - 801 Midpoint Road, Minooka, IL 60447, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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: 73992714  
( BOL )

Carrier: Brz ( RIKN )

Tender: 08/09/2023 02:12

Origin: **EMA RDC 75 - PORT WENTWORTH 302 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407**

phone: fax: email:  
Pickup: **Planned Date:** 08/09/2023 11:00AM - 08/09/2023 11:00AM

Destination: **ELECTROLUX CHICAGO RDC 801 MIDPOINT ROAD MINOOKA, IL 60447**

NA phone: NA fax: email:  
Delivery: **Planned Date:** 08/11/2023 05:30AM - 08/11/2023 05:30AM

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: Roxen Saenz 629-230-2075

**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		30IN TRIM KIT FOR PMBS3080AF	14635.91	50.0		

### Stop 1 (pickup)

**Planned Date:** 08/09/2023 11:00AM - 08/09/2023 11:00AM

EMA RDC 75 - PORT WENTWORTH, 302 INTERNATIONAL TRADE PKWY, PORT WENTWORTH, GA 31407

Phone: Fax:

SN899974 (Shipment ID) 14,635.91 lb 179.0 PCS

7980767819 (Pickup Number)

7980767819 (SID)

73992714 (BOL)

### Stop 2 (drop)

**Planned Date:** 08/11/2023 05:30AM - 08/11/2023 05:30AM

ELECTROLUX CHICAGO RDC, 801 MIDPOINT ROAD, MINOOKA, IL 60447

NA Phone: NA Fax:

SN899974 (Shipment ID) 14,635.91 lb 179.0 PCS

7980767819 (Pickup Number)

7980767819 (SID)

73992714 (BOL)

# Carrier Load Tender

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( BOL )

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**Planned Date: 08/09/2023 11:00AM - 08/09/2023 11:00AM**

Destination: **ELECTROLUX CHICAGO RDC 801 MIDPOINT ROAD MINOOKA, IL 60447**

Delivery: NA phone: NA fax: email:  
**Planned Date: 08/11/2023 05:30AM - 08/11/2023 05:30AM**

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	2000.0 Flat Rate		\$2000.0
Total:			\$2000.0

**Freight Terms: 2000.0USD, Third Party (14635.91 lb) (973.0 miles)**

## References

Reference Type	Reference Value
SHIPPER REF	73992714
Load ID	73992714

## Special Instructions

Equipment Details Equipment Description Code: DV Temperature Control: Equipment Length (FFFII): Height: Width :

**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://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

SHIP FROM

Name: ELECTROLUX RDC #75  
Address: 302 INTERNATL TRADE PKWY ST 200  
City/State/Zip: PORT WENTWORTH, GA 31407  
SID#: 75-28951

FOB:

TMS Ship#: 73992714 SAP Ship#: 7650864227

Name: EMA-MINOOKA  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447-4  
CID#: 75-28951

CARRIER NAME: Ryder Integrated - R  
Trailer number: 305796  
Seal number(s): 2292396

APPT: 08/11/23 FROM 06:30 TO 06:30

Pro number: 73992714

Name: EHP US BANK DEPT ELE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Address: P.O. BOX 3001

Prepaid Collect 3rd Party X

City/State/Zip: NAPERVILLE, IL 60556-7001

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: @SHIP TO: 72X00001

(check box) dakota

@BDOC 0000001286670665

CALL 1-877-779-5266 IMMEDIATELY

#CRSD 1230808

\*\*\* DRIVERS \*\*\*

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LBS)	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
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SEE ATTACHED SUPPLEMENT PAGE

SEE ATTACHED SUPPLEMENT PAGE

GRAND TOTAL

179 14635

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to indicate the information with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS

SEE ATTACHED SUPPLEMENT PAGE

179 179 14635

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 \_\_\_\_\_.

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 shipper, if applicable, 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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver

Signature Shipper

LANIEAXI 08/08/23 11:00:00  
Permanent P.O. Box For Shipper  
PER ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the driver in the vehicle. documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 08/08/23

## BILL OF LADING

Page 1

## SHIP FROM

Name: ELECTROLUX ROC #75  
 Address: 302 INTERNATL TRADE HWY ST 200  
 City/State/Zip: PORT WENTWORTH, GA 31407  
 SID#: 75-28951

FOB:

Bill of Lading Number: 7528951



TMS Ship#: 73992714 SAP Ship#: 7650864227

## SHIP TO

Name: EMA-MNOKA Location #:  
 Address: 801 MIDPOINT RD Phone#:

FOB:

City/State/Zip: MNOKA, IL 60447-4

CID#: APPT: 08/11/23 FROM 06:30 TO 06:30

CARRIER NAME: Ryder Integrated - R  
Trailer number: 305796 Cust Load ID: 0000000000

Seal number(s): 2292396

SCAC: RILK

Pro number: 73992714

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

Master Bill of Lading with attached underlying Bills of Lading

## If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT 133

Address: P.O. BOX 3001

City/State/Zip: NAPERVILLE, IL 60566-7001

SPECIAL INSTRUCTIONS: @power10 11/11/2021

dakota

DPOKOC 00000128470843

KCHSD 1230000

--- CARRIER ---

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT

CALL 1-877-279-5046 IMMEDIATELY

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLETS/UP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				EMATO <i>8/11/23</i> In 0519 Out 9:23
GRAND TOTAL	179	14635		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (oz)	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
179		179		14635		GRAND TOTAL		

where the rate is dependent on value, shippers are required to state specifically whether the agreed or declared value of the property is to limit.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

24

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. W 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, reference 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 a payment of freight and all other lawful charges.

Signature

Shipper

## 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 U.S. DOT.

LANIEAXI 08/08/23 11:00:00  
 Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
 P.O. Box 217369  
 Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/Pallets sold to carrier

By Driver/Pallets

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.