

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 02/07/2024

Invoice #: 1277815

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1523 Industrial Drive Shawano, WI 54166 - 386 Crawford Road Statesville, NC 28625			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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**

Carrier Load Tender

Reference: 1277815
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/06/2024 09:06

Origin: **Mod Tech Industries 1523 Industrial Drive Shawano, WI 54166**

Pickup: Doug May phone:800 961 0989 fax: email:
Planned Date: 02/06/2024 08:00AM - 02/06/2024 09:15AM

Destination: **Carolina Logistics Center 386 Crawford Road Statesville, NC 28625**

Delivery: Elizabeth Jones phone: fax: email:
Planned Date: 02/08/2024 07:00AM - 02/08/2024 07:00AM

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

Comments

Contact Information: Megan Alexander 817-886-8254

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

Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Palletized Auto Parts			35000.0	50.0		

Stop 1 (pickup)

Planned Date: 02/06/2024 08:00AM - 02/06/2024 09:15AM

Mod Tech Industries, 1523 Industrial Drive, Shawano, WI 54166

Doug May Phone: 800 961 0989 Fax:

SN1021613 (Shipment ID) 35,000 lb 22.0 PLT

46075451 (SHIPPER REF)

02052024-03 (SHIPPER REF 2)

1277815 (Load ID)

1277815 (BOL)

Stop 2 (drop)

Planned Date: 02/08/2024 07:00AM - 02/08/2024 07:00AM

Carolina Logistics Center, 386 Crawford Road, Statesville, NC 28625

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2900.0 Flat Rate		\$2900.0
		Total:	\$2900.0

Freight Terms: 2900.0USD, Third Party (35000.0 lb) (958.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	46075451
SHIPPER REF 2	02052024-03
BOL	1277815

Special Instructions

Must meet times, Delivery FCFS ///

ELD TRACKING MANDATORY VIA INTEGRATION WITH TRUCKERTOOLS //

PLEASE RESPOND WITH DRIVER INFO ///

53' AIR RIDE TRAILER, SWING DOORS

PU#'S AND SHIPPER REFERENCES WILL NOT BE SHARED UNTIL TRACKING IS VISIBLE

Driver must download and install TruckerTools w/GPS activated on a smartphone, or ELD integration, for the duration of the load including full loading/unloading in order to qualify for detention, along with IN // OUT times clearly written on BOL with a shipper/receiver signature (if applicable)

DO NOT TURN OFF TRACKING BEFORE DEPARTING OR IT MAY NOT LOG THE OUT TIMES. DETENTION DELAYS MUST BE NOTIFIED TO RYDER/ACCOUNT MANAGER AT TIME OF OCCURENCE TO QUALIFY FOR DETENTION REQUESTS. ANY ACCCESSORIAL RECEIPTS (Detention Pay - \$35/hour. Layover - \$250.TONU - \$150.) MUST BE TURNED IN WITHIN 24HRS AFTER DELIVERY. Assessorial will be requested and later rate con will be adjusted and re=tendered ///

If load is not being tracked via TruckerTools, you are subject to lose up to \$250 on the load at the Brokers discretion. ///

Thank you kindly for your cooperation in advance!

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 have any issues please
contact your Account Executive
or call 800-392-3736

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If you fail to send in all required documentation including PODs and Invoices
to 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 FMGAcct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

ORIGINAL - NOT NEGOTIABLE

Date: 2/6/2024

From New Castle

Scanned with CamScanner

