

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 04/05/2024

Invoice #: 1308154

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		39730 Eureka Drive NEWARK, CA 94560 - 800 Phillips Rd, Webster, NY 14580, USA			
			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**

Carrier Load Tender

Reference: 1308154
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 04/02/2024 02:07

Origin: Unigen corp 39730 Eureka Drive NEWARK, CA 94560

phone: fax: email:

Pickup: Planned Date: 04/02/2024 02:00PM - 04/02/2024 04:00PM

Destination: Xerox Corp 800 Phillips Rd Bldg 208, Dock 4 WEBSTER, NY 14580

phone: fax: email:

Delivery: Planned Date: 04/05/2024 08:00AM - 04/05/2024 01:00PM

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

RC for Sterling

Contact Information: Riley Farrell 469-930-2872

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
		No Description	10000.0	50.0		

Stop 1 (pickup)

Planned Date: 04/02/2024 02:00PM - 04/02/2024 04:00PM

Unigen corp, 39730 Eureka Drive, NEWARK, CA 94560

Phone: Fax:

SN1063804 (Shipment ID) 10,000 lb 34.0 PLT

PO#103460, PO#4500842684,

PO#103135, PO#4500841710

(SHIPPER REF)

1308154 (Load ID)

1308154 (BOL)

Stop 2 (drop)

Planned Date: 04/05/2024 08:00AM - 04/05/2024 01:00PM

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Phone: Fax:

SN1063804 (Shipment ID) 10,000 lb 34.0 PLT
PO#103460, PO#4500842684,
PO#103135, PO#4500841710
(SHIPPER REF)
1308154 (Load ID)
1308154 (BOL)

Freight Terms

Charge Details

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

Freight Terms: 5300.0USD, Third Party (10000.0 lb) (2746.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	PO#103460, PO#4500842684, PO#103135, PO#4500841710
BOL	1308154

Special Instructions

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 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.

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

