

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 04/09/2024

Invoice #: 880146854

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		4900 N AMERICA DR WEST SENECA, NY 14224 - 4000 YOSEMITE BLVD MODESTO, CA 95357			
			1	\$4,750.00	\$4,750.00

TOTAL
\$4,750.00

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: 880146854 (Carrier: Royal3 Inc (ZFIH)
BOL)

Tender: 04/05/2024 11:14

Origin: STEUBEN - WS 4900 N AMERICA DR WEST SENECA, NY 14224

Pickup: delmonteappts@sonwil.com phone:555.555.1212 fax: email: delmonteappts@sonwil.com
Planned Date: 04/05/2024 12:00PM - 04/05/2024 12:00PM

Destination: DLM - MODESTO PLANT #1 4000 YOSEMITE BLVD MODESTO, CA 95357

Delivery: ModestoScheduling@delmonte.com phone: 209-548-5597 fax: email:
Planned Date: 04/09/2024 08:00AM - 04/09/2024 08:00AM

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: Brendt Citta (817)886-7862

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
1061144		12/32OZ KB CHICKN STK ORIGINAL DM	40036.5	50.0		

Stop 1 (pickup)

Planned Date: 04/05/2024 12:00PM - 04/05/2024 12:00PM

STEUBEN - WS, 4900 N AMERICA DR, WEST SENECA, NY 14224

delmonteappts@sonwil.com Phone: 555.555.1212 Fax:

880146854_1 (Shipment ID) 40,036.5 lb 1575.0 Pieces

0182449102 (Order Number)

4500216590 (PO Number)

880146854 (BOL)

880146854 (Load ID)

Stop 2 (drop)

Planned Date: 04/09/2024 08:00AM - 04/09/2024 08:00AM

DLM - MODESTO PLANT #1, 4000 YOSEMITE BLVD, MODESTO, CA 95357

ModestoScheduling@delmonte.com Phone: 209-548-5597 Fax:

880146854_1 (Shipment ID) 40,036.5 lb 1575.0 Pieces

0182449102 (Order Number)

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880146854 (BOL)

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Tender: 04/05/2024 11:14

Origin: STEUBEN - WS 4900 N AMERICA DR WEST SENECA, NY 14224

Pickup: delmonteappts@sonwil.com phone:555.555.1212 fax: email: delmonteappts@sonwil.com
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48377

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	4750.0 Flat Rate		\$4750.0
		Total:	\$4750.0

Freight Terms: 4750.0USD, Third Party (40036.5 lb) (2633.0 miles)

References

Reference Type	Reference Value
Load ID	880146854
Order Number	0182449102
PO Number	4500216590

Special Instructions

always email @Delmonte Appointments for all P/U requests. TOTAL DISTANCE = 2613 MIAuction ID: 4622423Must call for pickup and delivery appointments within 4 hours of Tender AcceptPlease make delivery appointment, then call Shipper for appointmentLD VOL = 891.45

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.

For any questions related to billing, please contact FMGAacct@ryder.com

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

Date: 04/05/2024

BILL OF LADING

Page 1

SHIP FROM

Name: DEL MONTE (DC49)
Address: 4900 NORTH AMERICA DRIVE
City/State/Zip: Buffalo, NY 14224
SID# FOB: ☐

c/o SONWIL DISTRIBUTION CENTER

Bill Of Lading Number: 8203924



SHIP TO

Name: MODESTO WAREHOUSE
Address: 4000 YOSEMITE BLVD
City/State/Zip: MODESTO, CA 95357
CID# FOB: ☐

CARRIER NAME: RYDER
Trailer number: 289470 ROYAL 3
Seal number(s): 4898723

SCAC: RILK

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

Load: DEL8203924 Delivery: 000605476

CHEP Count: 21

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4500216590	1575	4017		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	EID:59SF-ORD-439187 Ord:SF-ORD-439187
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1575	4017 8	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	CHEP	1575	CS	40178		Prepared foods, Soups or Soup Mixes	74495	60
		0		1407		Chep Pallets	150390-1	100
21		1575		41585		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 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 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 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 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.

APPT TIME 12pm
Time in 106pm BT 226pm
Time loaded 525pm
Time out 530pm

Date: 04/05/2024

BILL OF LADING

Page 1

SHIP FROM

Name: DEL MONTE (DC49)
Address: 4900 NORTH AMERICA DRIVE
City/State/Zip: Buffalo, NY 14224
SID#
c/o SONWIL DISTRIBUTION CENTER
FOB: ☐

Bill Of Lading Number: 8203924



SHIP TO

Name: MODESTO WAREHOUSE
Address: 4000 YOSEMITE BLVD
City/State/Zip: MODESTO, CA 95357
CID#
FOB: ☐

CARRIER NAME: RYDER
Trailer number: 289470 ROYAL 3
Seal number(s): 4898723

SCAC: RILK
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

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				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1575	4017	0		
		8			

CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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21		1575		41585		GRAND TOTAL		

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Fee Terms: Collect: ☐ Prepaid: ☐
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

Signature _____ Shipper

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☐ By Driver

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

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

APPT TIME 12pm
Time in 100 PM 67 26pm
Time loaded 5:05pm
Time out 5:30pm