

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 04/12/2024

Invoice #: 1308850

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1 BELLEPOINT PL Fort Smith, AR 72901 - 8688 MARKET ST Houston, TX 77029			
			1	\$861.00	\$861.00

TOTAL
\$861.00

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: 1308850
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 04/11/2024 11:34

Origin: WSLR-- Belle Point Beverages Inc 1 BELLEPOINT PL Fort Smith, AR 72901

phone: fax: email:
Pickup: Planned Date: 04/11/2024 07:00AM - 04/11/2024 01:00PM

Destination: BRWY-- Houston 8688 MARKET ST Houston, TX 77029

phone: fax: email:
Delivery: Planned Date: 04/12/2024 05:00AM - 04/12/2024 05:00PM

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

Thank you for accepting my offer!

Contact Information: Logan Matlock 6152575692

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			42000.0	50.0		

Stop 1 (pickup)

Planned Date: 04/11/2024 07:00AM - 04/11/2024 01:00PM

WSLR-- Belle Point Beverages Inc, 1 BELLEPOINT PL, Fort Smith, AR 72901

Phone: Fax:

SN1064937 (Shipment ID) 42,000 lb 24.0 PLT

1308850 (BOL)

1308850 (Load ID)

0586740 (SHIPPER REF)

Stop 2 (drop)

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

BRWY-- Houston, 8688 MARKET ST, Houston, TX 77029

Phone: Fax:

SN1064937 (Shipment ID) 42,000 lb 24.0 PLT

1308850 (BOL)

1308850 (Load ID)

0586740 (SHIPPER REF)

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Pickup: Planned Date: 04/11/2024 07:00AM - 04/11/2024 01:00PM

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	861.0 Flat Rate		\$861.0
		Total:	\$861.0

Freight Terms: 861.0USD, Third Party (42000.0 lb) (522.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	0586740
BOL	1308850

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.

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

WRS. STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

** Copy 3 **



Page 1 of 1

*** BOL Printed 1 time(s) ***

Carrier	Shippers #	From (name)	At (city, state)	Consigned To	Route	Customer #	Time finished
RILK	586740	BELLE POINT BEVERAGES INC	FORT SMITH, AR	64200 ANHEUSER-BUSCH INC 8688 MARKET ST HOUSTON TX 77029		90331	

Ship Date	Seal #	MMO #	Trailer #	Car/Vehicle initial and number	Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
4/11/2024	E7783084		W94940					

Cases	Time started (bottles)	Time finished (bottles)	Time started (cooperage)	Time finished (cooperage)	Freight code if Code 4: Amount	Freight rate	Correct

C M No. Dated

Weight: Anheuser-Busch, Inc. (Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission)

*The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC. BUREAU MERCHANTS DESPATCH TRANS. CORP. NORFOLK SOUTHERN RAILWAY BOSTON AND MAINE RAILROAD (W. A. 275) CARS TRANSPORTATION SUPPLYING MORTGAGE WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on file in effect at the time not specifically listed herein.

Received, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described herein, as apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, within said carrier's usual carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry in its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	Description	LBS	Weight (Sub. to Cor)	Container Per Count	Stock Code	Quantity	Auth. Number
378	PACKAGE PALLET - NOT UNDERLOAD	30	11340	1	381100	378	
100	PLASTIC SEPARATORS	20	2000	50	760015	100	
192	RETURNABLE PLASTIC BULKHEAD	27	5184	0	760009	192	

Total Weight:

18524

Heaters-Heaters No.	Shipper	Per	Initial and Car No. from which removed	Weight of dunnage of inbound shipment	Defective cooperage	Include in count

1/2 Bdl's 1/4 Bdl's Remarks

Cooperage

Bottles

Driver

Driver

Checker

Checker

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Services are returned via some carriers that transported the filled containers.

Signature: _____

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Per: _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classifications.
Return of Corrugated or Plywood divider sheets was received in reverse rail movement.

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here "To Be Prepaid":

Received \$ _____

To apply in prepayment of the charges on the property described hereon.

Agent or Cashier per: _____

(The signature here acknowledges only the amount prepaid).

Charges Advanced \$ _____

Claim Number _____

DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN.

Warehouse verification of per count column.

Checker: _____

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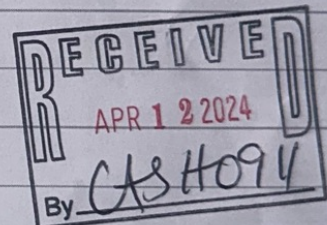
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