



Bill to:
Ryder FMG
,
,
,

Invoice Date: 05/04/2024
Invoice #: 33940159
Terms: NET 30
Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		3002 ANACONDA RD TAROBRO, NC 27886 - 210 OWENS ROAD WOODLAND, PA 16881			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 33940159
(BOL)

Carrier: Royal3 Inc (ZFIH)

Tender: 05/03/2024 12:19

Origin: COMFORT RESEARCH 3002 ANACONDA RD TARBORO, NC 27886

phone: fax: email:
Pickup: Appointment: 05/03/2024 12:00PM - 05/03/2024 12:00PM

Destination: DC 6027 210 OWENS ROAD WOODLAND, PA 16881

phone: fax: email:
Delivery: Appointment: 05/04/2024 08:30AM - 05/04/2024 08:30AM

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

Comments

Contact Information: Logan Bell 8174905342

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

Equipment

Trailer Dry Freight (TF)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Item		1058918122	1456.0	85.0		

Stop 1 (pickup)

Appointment: 05/03/2024 12:00PM - 05/03/2024 12:00PM

COMFORT RESEARCH, 3002 ANACONDA RD, TARBORO, NC 27886

Phone: Fax:

SN1081511 (Shipment ID) 1,456 lb 108.0 CAS

40839203 (Pickup Reference Number)

33940159-0 (BOL)

33940159 (BOL)

33940159 (Load ID)

Stop 2 (drop)

Appointment: 05/04/2024 08:30AM - 05/04/2024 08:30AM

DC 6027, 210 OWENS ROAD, WOODLAND, PA 16881

Phone: Fax:

SN1081511 (Shipment ID) 1,456 lb 108.0 CAS

40839203 (Pickup Reference Number)

33940159-0 (BOL)

33940159 (BOL)

33940159 (Load ID)

Carrier Load Tender

Reference: 33940159
(BOL)

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

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1500.0 Flat Rate		\$1500.0
		Total:	\$1500.0

Freight Terms: 1500.0USD, Collect (1456.0 lb) (457.0 miles)

References

Reference Type	Reference Value
BOL	33940159-0
Load ID	33940159
Delivery Number	26612904

Special Instructions

53' dry van required

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: 05/03/2024 15:00:00

BILL OF LADING

Page: 1 of 1

SHIP FROM

Comfort Research
3002 Anaconda Rd
Tarboro, NC 27886
SID#:FOB: ☐

SHIP TO

WAL-MART WAREHOUSE 6027
210 OWENS ROAD
WOODLAND, PA 16881
CID#: AR031912

AR031912

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

WALMART STORES
WALMART STORES BILLING CODE: 05-8057
702 SW EIGHTH ST
BENTONVILLE, AR 72716

SPECIAL INSTRUCTIONS:

Must Arrive By Date: 4/30/2024

Bill of Lading Number: OR5161391.5



(402) OR5161391.5

Carrier Name: Best Dedicated Solutions
Trailer Number: 94941
Seal Number: 1810806
Load #: 33940159

SCAC: BEST

Pro Number:

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER/ ITEM NO.	COUNT	WEIGHT	PALLET/SLIP (circle one)	Destination	PO Type	Dept
PO 1058918122			Y N		0003	00071
1075824	54	378		SWW NDL SUPERSWIMNOODLE W		
1075825	54	378		SWW NDL MEGASWIMNOODLE W		
GRAND TOTAL	108	756				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
0	PALLET	108	EACH	756	See Section 2(a) of NMFC Item 360		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

per

C.O.D. Amount: \$ 0.00

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 decreased 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.
The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his/herself and his/her assigns.

Subject to Section 7 of conditions, 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 delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

Freight Counted

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

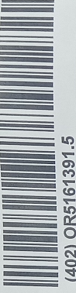
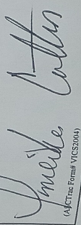
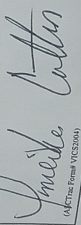
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier had the DOT emergency guidebook or equivalent documentation in the vehicle.

Date:

Driver ID:

Property described above is received in good order, and contents are as stated.

Date: 05/03/2024 15:00:00		BILL OF LADING		Page: 1 of 1	
SHIP FROM Comfort Research 3002 Anaconda Rd Tarboro, NC 27886 SID#:		SHIP TO WAL-MART WAREHOUSE 6027 210 OWENS ROAD WOODLAND, PA 16881 CID#: AR031912		Bill of Lading Number: OR5161391.5	
WAL-MART STORES WALMART STORES BILLING CODE: 05-8057 702 SW EIGHTH ST BENTONVILLE, AR 72716 SPECIAL INSTRUCTIONS:		Carrier Name: Best Dedicated Solutions Trailer Number: 94941 Seal Number: 1810806 Load #: 33940139 SCAC: BEST Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Prepaid <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Must Arrive By Date: 4/30/2024					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER/ITEM NO.	COUNT	WEIGHT	PALLETS/SLIP (circle one)	Destination	PO Type Dept
PO 1058918122			Y	N	0003 00071
1075824	54	378			SWW NDL SUPERSWIMNOODLE W
1075825	54	378			SWW NDL MEGASWIMNOODLE W
GRAND TOTAL	108	756			
CARRIER INFORMATION					
HANDLING UNIT	QTY	TYPE	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
0	PALLET	108	EACH		NMFC # CLASS
PO# PO 6027 756 FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# O TOT CS REC S TOT PLTS D TOTAL CASES REJECTED R REASON RECEIVED BY Jalel Chahchouch REC'D BY Jalel Chahchouch DRV HELPED UNLOAD Y					
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c) (1)(A) and (B). Rescission, abandonment, or delivery of the property to the carrier or consignee is required. The shipper hereby certifies that the above information is true and correct. The shipper agrees to indemnify the carrier and its agents, employees, and independent contractors from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, incurred by the carrier and its agents, employees, and independent contractors in connection with the transportation of the property. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE  (AET Form VCS2004)		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE / DATE  (AET Form VCS2004)		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of the property and required placards. Carrier certifies emergency response information is provided to the carrier and the DOT emergency guidebook or equivalent documentation in the vehicle.		Shipper Signature	
Date: _____		Date: _____		Driver ID: _____	
Property described above is received in good order, and contents are as noted.					