

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 05/15/2024

Invoice #: 1332394

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		212 Celtic Dr, Madison, AL 35758, USA - 9190 Van Horn Dr, Dallas, TX 75241, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**



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

Carrier Load Tender

Reference: 1332394 (Load ID) Carrier: Royal3 Inc (ZFIH) Tender: 05/13/2024 03:06

Origin: Packaging Corporation of America 212 Celtic Dr Madison, AL 35758
phone: fax: email:

Pickup: Planned Date: 05/14/2024 01:00PM - 05/14/2024 01:00PM

Destination: Filterbuy TX 9190 Van Horn Dr Dallas, TX 75241

phone: fax: email:

Delivery: Planned Date: 05/15/2024 08:00AM - 05/15/2024 12:00PM

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

Contact Information: Elizabeth Errett (629)235-4653

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

Equipment

53 Dry Van Only (V5)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
		Boxes	17000.0	50.0			

Stop 1 (pickup)

Planned Date: 05/14/2024 01:00PM - 05/14/2024 01:00PM

Packaging Corporation of America, 212 Celtic Dr, Madison, AL 35758

Phone: Fax:

SN1096285 (Shipment ID) 17,000 lb 45.0 PLT

Filterbuy TX (SHIPPER REF)

PO# 707540, 707480, 707518,

707517, 707418 (PO Number)

1332394 (Load ID)

1332394 (BOL)

Stop 2 (drop)

Planned Date: 05/15/2024 08:00AM - 05/15/2024 12:00PM

Filterbuy TX, 9190 Van Horn Dr, Dallas, TX 75241

Phone: Fax:

SN1096285 (Shipment ID) 17,000 lb 45.0 PLT

Filterbuy TX (SHIPPER REF)

PO# 707540, 707480, 707518,

707517, 707418 (PO Number)

1332394 (Load ID)

1332394 (BOL)



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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1450.0 Flat Rate		\$1450.0
		Total:	\$1450.0

Freight Terms: 1450.0USD, Third Party (17000.0 lb) (667.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	Filterbuy TX
PO Number	PO# 707540, 707480, 707518, 707517, 707418
BOL	1332394

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

George Pavkovic

Date: 24 May 2024

BILL OF LADING

Page 1

SHIP TO:
 Name: Packaging Corporation of America
 Address: 212 Cedar Dr
 City/State/Zip: Madison, AL 35708
 Contact:

Bill of Lading Number: 1332394

SHIP TO:
 Name: Filterbuy TX
 Address: 5020 West Ham Dr
 City/State/Zip: Dallas, TX 75241
 Contact:

CARRIER
 NAME: RoyalD Inc
 Trailer Number: 954911
 Seal Number(s):

SCAC: 2784
Pro Number: 1332394

SHIP FROM:
 Name: Eagle Freight Management Group
 Address: 24000 Innovation Dr
 City/State/Zip: Houston, TX 77057

Freight Charge Terms: freight charges are prepaid
 unless marked otherwise

Special Instructions:

Prepaid: ☐ **Collect:** ☒ 2nd Party A

☐
 Check box

Master Bill of Lading, with attached
 Underlying Bills of Lading

Load ID 1332394

PO Number PO# 707540, 707480, 707518, 707517, 707418

SHIPPER REF Filterbuy TX

Special Services:

CARRIER'S DECLARATION

LOADING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL CLASS	
QTY	TYPE	QTY	TYPE	WEIGHT	N.W. (lb)			HAZMAT	CLASS
25	440	25	440	17.855		Boxes			50.0
						GRAND TOTAL			

NOTE: Loading, Unloading, loss or damage to this shipment may be applicable. See B.L.T.C. (BOLTER) and B.L.

RECEIVED: Subject to applicable Federal and state or contracts that have been agreed upon in writing between the carrier and shipper, I acknowledge, understand and agree to the terms, conditions and rates that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that freight is tendered with all the terms and conditions of the B.L.T.C. (BOLTER) and the 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 transportation and freight charges.

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.

L. R. H.

5-14-24

Trailer Loaded

☐ By Shipper
☐ By Carrier

Freight Loaded

☐ By Shipper
☐ By Carrier - loaded and sealed
☐ By Carrier - sealed
☐ By Carrier - others

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and received therefor. Carrier certifies emergency response information was made available under carrier's HAZMAT emergency response guidelines or equivalent documentation. In the event property described above is received in good order, except as noted.


[illegible]

Subject to Section 7 (a)(1) condition of acceptance of all sales, if the customer is to be returned to the company, the customer will be responsible for the return of the goods to the company.

Table 1

Customer Notes: Receiving Hours: 8AM to 6PM (Monday - Friday) - No Appt Required

1000 2000 3000 4000 5000 6000 7000 8000 9000 10000

Actual Payment 222 Cedar Drive Address: AL 35716				ORIGINAL DATE: 03/14/04	NUMBER: 346 - 47087	PACKING SLIP 346 - 47087
Order Number: 346 - 47087		Date: 03/14/04		Page: 1		
Ship To: Filsonberg Inc - TX Address: 9190 Van Horn Dr Dallas, TX 75241-4262		Ship Method: Over Truck		EST: 8/7/04	EST: 1	EST: 1

Shipping Terms: CPU Subject to Terms & Conditions of purchase slip of filing. If this document is to be returned to the shipper without payment to the shipper, the shipper shall sign the following statement: We have not been advised of the contents of this document, and we do not accept any liability for its contents.	Item Code: ANYY	Item: W94801
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Product Family Product Category Weight						
N/A						
Qty	Part Number	Order No.	Part Number, Description of Item, and Unit of Measure		PC	Weight
3	239	274026-1	221963	321776-260009 21 x 29 1/2 x 10 1/8 RSC Extra Secure EC32-C	C	
1	239		221963		C	3.111
Bill to: MACP0040003			PO #: 2800020681707480 PO Unit Price: 1			
			Shipped: 1489 Ordered: 1500 MSF Shipped: 27.51			
4 Total Units			Total Category Weight			3.111
			Total Weight			3.111
			Total MSF			27.51

Customer Note: Receiving Hours: 8AM to 4PM (Monday - Friday) - No App Required

Ship To: 222 Cedar Drive Address: AL 35716		Ship Method: Over Truck		EST: 8/7/04	
Order Number: 346 - 47087		Date: 03/14/04		Page: 1	
Ship To: Filsonberg Inc - TX Address: 9190 Van Horn Dr Dallas, TX 75241-4262		Ship Method: Over Truck		EST: 8/7/04	
Order Number: 346 - 47087		Date: 03/14/04		Page: 1	

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Filiberto, Inc. - TX
 8180 Van Hous Dr
 Dallas, TX 75241-4007

The authors thank the two anonymous referees for their constructive comments and suggestions. The authors also thank the participants at the 2014 Annual Meeting of the European Association of Agricultural Economists for their helpful comments.

Downloaded from <http://www.sagepub.com> at University of California - San Diego on 06/11/15

[illegible]

100

100

Date: 14 May 2024

BILL OF LADING

SHIP FROM

Name:
Address:
City/State/Zip:
Contact:

Bill of Lading Number: 1332394

SHIP TO

Name:
Address:
City/State/Zip:
Contact:

CARRIER NAME: Royal3 Inc

Trailer Number: W94931

Seal Number(s):

SCAC: ZFIH

Pro Number: 1332394

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 X

Special Instructions:

☐ Master Bill of Lading: with attached Underlying Bills of Lading

Load ID 1332394
PO Number PO# 707540, 707480, 707518, 707517, 707418
SHIPPER REF Filterbuy TX

Special Services:

CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
Commodities requiring special or additional care or attention in handling or moving must be so marked and packaged as to ensure proper handling with ordinary care. See Section 2.01 of U.S.C. 49 U.S.C. 14706(c)(1)(A) and (B).						50.0
QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)		
45-0		PLT	17949			
40		40	17949			
		45-0	17949			
GRAND TOTAL						

NOTE: Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation and are in proper condition for transportation according to the applicable regulations of the DOT.

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:
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 information available in the vehicle. The vehicle described above is received in good order, except as noted.

Signature: *David Hervey* Date: 5-14-24

David Hervey 5-15-24