

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 05/23/2024

Invoice #: 80011985

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		220 ANDERSON ROAD, WALTERBORO, SC 29488 - 353 WALNUT MEADOW RD, BEREA, KY 40403			
			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**



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

Carrier Load Tender

Reference: 80011985 (BOL) **Carrier:** Royal3 Inc (ZFIH) **Tender:** 05/22/2024 11:44

Origin: **METER OF AMERICA 220 ANDERSON ROAD WALTERBORO, SC 29488**
DOUG STILLION phone:843-538-3999 fax: email:

Pickup: **Planned Date:** 05/22/2024 08:00AM - 05/22/2024 05:00PM

Destination: **RYDER-HYG OFFSITE WAREHOUSE 353 WALNUT MEADOW RD BERE, KY 40403**
phone: fax: email:

Delivery: **Planned Date:** 05/23/2024 06:00AM - 05/23/2024 06:00AM

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: Megan Alexander 817-886-8254

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	Temp Control
80011985_		FORKLIFT PARTS	30288.0	50.0			

Stop 1 (pickup)

Planned Date: 05/22/2024 08:00AM - 05/22/2024 05:00PM

METER OF AMERICA, 220 ANDERSON ROAD, WALTERBORO, SC 29488
DOUG STILLION Phone: 843-538-3999 Fax:

SN1097772 (Shipment ID) 30,288 lb 35.0 PCS
R2420273884 (SID)
4201518050 (SID)
4201518102 (SID)
80011985 (BOL)
80011985 (SHIPPER REF)
80011985 (Load ID)

Stop 2 (drop)

Planned Date: 05/23/2024 06:00AM - 05/23/2024 06:00AM

RYDER-HYG OFFSITE WAREHOUSE, 353 WALNUT MEADOW RD, BERE, KY 40403
Phone: Fax:

SN1097772 (Shipment ID) 30,288 lb 35.0 PCS
R2420273884 (SID)
4201518050 (SID)
4201518102 (SID)
80011985 (BOL)
80011985 (SHIPPER REF)
80011985 (Load ID)



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

Carrier Load Tender

Reference: 80011985 (BOL) Carrier: Royal3 Inc (ZFIH) Tender: 05/22/2024 11:44

Origin: **METER OF AMERICA 220 ANDERSON ROAD WALTERBORO, SC 29488**

DOUG STILLION phone:843-538-3999 fax: email:

Pickup: **Planned Date: 05/22/2024 08:00AM - 05/22/2024 05:00PM**

Destination: **RYDER-HYG OFFSITE WAREHOUSE 353 WALNUT MEADOW RD BERE, KY 40403**

phone: fax: email:

Delivery: **Planned Date: 05/23/2024 06:00AM - 05/23/2024 06:00AM**

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

Freight Terms

Charge Details

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

Freight Terms: 1500.0USD, Third Party (30288.0 lb) (481.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	80011985
Load ID	80011985
SID	R2420273884
SID	4201518050
SID	4201518102

Special Instructions

SPECIAL INSTRUCTIONS *

ALL TRAILERS REQUIRE WOOD FLOORS & 8-10 STRAPS FOR ALL LOADS| FORKLIFT & FORKLIFT PARTS | DRIVER MAY HAVE TO KICK BLOCKS FOR UN-BRACING | ELD INTEGRATION THROUGH TRUCKER TOOLS IS REQUIRED|Two hours free time for loading/unloading is included at all stops. Any delay or detention must be pre approved by the Ryder TMC. Carrier must contact Ryder TMC prior to the expiration of the 2-hour free time to report any loading/unloading delays and for detention to begin.| Do not trap freight| Deliver direct within DOT HOS regulations. All truckload, and ground expedite shipments are RYDER exclusive use, only RYDER freight should be transported in the vehicle/trailer. | Equipment requested is to be provided. Substitutions are NOT allowed without written consent from RYDER. Specifically, Hot Shot Type Trailers are NOT allowed for any moves.|TRUCKLOAD AND GROUND EXPEDITE CARRIERS ONLY: UNDER NO CIRCUMSTANCES CAN ANY FREIGHT BE TRANS LOADED TO ANOTHER VEHICLE WITHOUT APPROVAL

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.



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

Carrier Load Tender

Reference: 80011985 (BOL)	Carrier: Royal3 Inc (ZFIH)	Tender: 05/22/2024 11:44
Origin:	METER OF AMERICA 220 ANDERSON ROAD WALTERBORO, SC 29488 DOUG STILLION phone:843-538-3999 fax: email:	
Pickup:	Planned Date: 05/22/2024 08:00AM - 05/22/2024 05:00PM	
Destination:	RYDER-HYG OFFSITE WAREHOUSE 353 WALNUT MEADOW RD BERE, KY 40403 phone: fax: email:	
Delivery:	Planned Date: 05/23/2024 06:00AM - 05/23/2024 06:00AM	
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	

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

FLASHING LIG, BEARING -DOUBLE
ROW(BRONZE) FLASHING LIG

value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

ED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if
able, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and
applicable state and federal regulations.

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the freight and
all other lawful charges.

Shipper Signature

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.

X

Date: 05/15/2024

HYSTER-YALE MASTER BILL OF LADING

SHIP FROM		Bill of Lading Number: 80011985	
Ship From Code:	0000502040		
Name:	METER OF AMERICA		
Address:	220 ANDERSON ROAD		
Address 2:			
City/State/Zip:	WALTERBORO, SC 29488		
Contact Name:	DOUG STILLION		
Contact Number:	843-538-3999	Scheduled Pickup Date: 05/22/2024	
SHIP TO		Pickup Number:	
Ship To Code:	101010WH	CARRIER: TLRYDER INTEGRATED - RILK	
Name:	RYDER-HYG OFFSITE WAREHOUSE	SCAC: RILK	Equipment: Dry Van
Address:	353 WALNUT MEADOW RD	Seal Numbers:	
Address 2:		Stop 1:	Stop 6:
City/State/Zip:	BEREA, KY 40403	Stop 2:	Stop 7:
Contact Name:		Stop 3:	Stop 8:
Contact Number:	888-473-1134	Stop 4:	Stop 9:
BILL TO:		Stop 5:	Stop 10:
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	Freight Charge Terms:	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
City/State/Zip:	NOVI, MI 48377 USA	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253	

SPECIAL INSTRUCTIONS: For delays & issues email Caitlyn_S_Jewell@ryder.com; andrew_pagel@ryder.com; hysteryale@ryder.com

CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
		4201518050				35.0	30288
		4201518102					
TOTAL:							30288

HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	35.0	Pallet	LOAD ROLLER - ASSY SIZE A, ROLLER-LOAD - ASSY SIZE A, ROLLER-LOAD - ASSY SIZE A, LOAD ROLLER - ASSY SIZE A, CHAIN SHEAVE - FUEL PUMPLUE FLASHING LIG, SHEAVE ASSYE - FUEL PUMPLUE FLASHING LIG, CHAIN SHEAVE - ASSY PUMPLUE FLASHING LIG, LOAD ROLLERE - ASSY PUMPLUE FLASHING LIG, CHAIN SHEAVE - CLASS 2/3LUE FLASHING LIG, CHAIN SHEAVE MTG (BRONZE) FLASHING LIG, LOAD ROLLEREST MTG (BRONZE) FLASHING LIG, LOAD ROLLEREST MTG (BRONZE) FLASHING LIG, CHAIN SHEAVE - ASSY(BRONZE) FLASHING LIG, LOAD ROLLERE - ASSY(BRONZE) FLASHING LIG, LOAD ROLLERE - ASSY(BRONZE)	70				30288

FLASHING LIG, BEARING -DOUBLE
ROW(BRONZE) FLASHING LIG

Shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

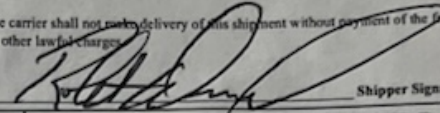
Customer check acceptable: ☐

Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if
to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and
and federal regulations.

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the freight and
all other lawful charges.


Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

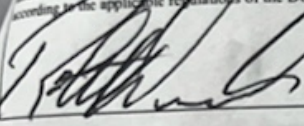
CARRIER SIGNATURE / PICKUP DATE

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

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

X

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.

 5/22/24

Date: 05/15/2024

HYSTER-YALE MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Ship From Code: 0000502040
 Name: METER OF AMERICA
 Address: 220 ANDERSON ROAD
 Address 2: WALTERBORO, SC 29488
 City/State/Zip: DOUG STILLION
 Contact Name: 843-538-3999
 Contact Number:

Bill of Lading Number: 80011985



Scheduled Pickup Date: 05/22/2024

Pickup Number:

CARRIER: TRLYDER INTEGRATED - RILK

SCAC: RILK

Equipment: Dry Van

Seal Numbers:

Stop 1:

Stop 6:

Stop 2:

Stop 7:

Stop 3:

Stop 8:

Stop 4:

Stop 9:

Stop 5:

Stop 10:

SHIP TO

Ship To Code: 101010WH
 Name: RYDER-HYG OFFSITE WAREHOUSE
 Address: 353 WALNUT MEADOW RD
 Address 2: BEREA, KY 40403
 City/State/Zip:
 Contact Name:
 Contact Number: 888-473-1134

BILL TO:

Name: Hyster-Yale c/o Ryder Freight Bill Processing
 Address: 39550 THIRTEEN MILE ROAD
 City/State/Zip: NOVI, MI 48377 USA

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ 3rd Party

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

 24 HR EMERGENCY CONTACT PHONE
 NUMBER: 1-800-633-8253

Lyle H. Tyler Harrison 5-23

SPECIAL INSTRUCTIONS: For delays & issues email Caitlyn S. Jewell@ryder.com; andrew_page1@ryder.com; hysteryale@ryder.com

CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
		4201518050				35.0	30288
		4201518102					
TOTAL:							30288

HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	35.0	Pallet	LOAD ROLLER - ASSY SIZE A, ROLLER-LOAD - ASSY SIZE A, ROLLER-LOAD - ASSY SIZE A, LOAD ROLLER - ASSY SIZE A, CHAIN SHEAVE - FUEL PUMPLUE FLASHING LIG, SHEAVE ASSYE - FUEL PUMPLUE FLASHING LIG, CHAIN SHEAVE - ASSY PUMPLUE FLASHING LIG, LOAD ROLLERE - ASSY PUMPLUE FLASHING LIG, CHAIN SHEAVE - CLASS 2/3LUE FLASHING LIG, CHAIN SHEAVE MTG (BRONZE) FLASHING LIG, LOAD ROLLEREST MTG (BRONZE) FLASHING LIG, LOAD ROLLEREST MTG (BRONZE) FLASHING LIG, CHAIN SHEAVE - ASSY(BRONZE) FLASHING LIG, LOAD ROLLERE - ASSY(BRONZE) FLASHING LIG, LOAD ROLLERE - ASSY(BRONZE)	70				30288