

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 06/12/2024

Invoice #: 80569450

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		KINGSDOWN- LAKELAND, 3440 CRAFTSMAN BLVD., LAKELAND, FL 33803 - ROOMS TO GO, 901 ROOMS TO GO WAY, DUNN, NC 28334			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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

<b>Reference:</b> 80569450 (BOL)	<b>Carrier:</b> ZIGI FREIGHT INC ( ZFIH )	<b>Tender:</b> 06/10/2024 04:24
<b>Origin:</b>	<b>KINGSDOWN- LAKELAND 3440 CRAFTSMAN BLVD. LAKELAND, FL 33803</b> BERT RODRIGUEZ phone:863-665-9303 fax: email:	
<b>Pickup:</b>	<b>Planned Date:</b> 06/11/2024 10:00AM - 06/11/2024 10:00AM	
<b>Destination:</b>	<b>ROOMS TO GO 901 ROOMS TO GO WAY DUNN, NC 28334</b> DAMIAN CHIN phone: 813-621-3958 fax: email:	
<b>Delivery:</b>	<b>Planned Date:</b> 06/12/2024 10:00AM - 06/12/2024 10:00AM	
<b>Bill To:</b>	<b>Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377</b> Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com	

### Comments

**Contact Information:** Thomas Golder 248-699-1320

**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
80569450_		MISC	3126.0	50.0			

### Stop 1 (pickup)

<b>Planned Date:</b> 06/11/2024 10:00AM - 06/11/2024 10:00AM		
KINGSDOWN- LAKELAND, 3440 CRAFTSMAN BLVD., LAKELAND, FL 33803 BERT RODRIGUEZ Phone: 863-665-9303 Fax:		
SN1114636 (Shipment ID)	3,126 lb	66.0 PCS
72225 (SID)		
80569450 (BOL)		
80569450 (SHIPPER REF)		
80569450 (Load ID)		

### Stop 2 (drop)

<b>Planned Date:</b> 06/12/2024 10:00AM - 06/12/2024 10:00AM		
ROOMS TO GO, 901 ROOMS TO GO WAY, DUNN, NC 28334 DAMIAN CHIN Phone: 813-621-3958 Fax:		
SN1114636 (Shipment ID)	3,126 lb	66.0 PCS
72225 (SID)		
80569450 (BOL)		
80569450 (SHIPPER REF)		
80569450 (Load ID)		



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or call 800-392-3736

## Carrier Load Tender

**Reference:** 80569450 (BOL) **Carrier:** ZIGI FREIGHT INC ( ZFIH ) **Tender:** 06/10/2024 04:24

**Origin:** KINGSDOWN- LAKELAND 3440 CRAFTSMAN BLVD. LAKELAND, FL 33803  
BERT RODRIGUEZ phone:863-665-9303 fax: email:

**Pickup:** **Planned Date:** 06/11/2024 10:00AM - 06/11/2024 10:00AM

**Destination:** ROOMS TO GO 901 ROOMS TO GO WAY DUNN, NC 28334  
DAMIAN CHIN phone: 813-621-3958 fax: email:

**Delivery:** **Planned Date:** 06/12/2024 10:00AM - 06/12/2024 10:00AM

**Bill To:** Ryder Freight Management Group Submit Invoices to: [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) Novi, MI 48377  
Billing and Invoicing questions phone: fax: email: [FMGAacct@ryder.com](mailto:FMGAacct@ryder.com)

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	950.0 Flat Rate		\$950.0
Total:			\$950.0

**Freight Terms:** 950.0USD, Third Party (3126.0 lb) (612.0 miles)

### References

Reference Type	Reference Value
SHIPPER REF	80569450
Load ID	80569450
SID	72225

### 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](mailto: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](mailto:FMGAacct@ryder.com)

**For More Loads From Ryder, Go Here:** [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

Date: 11 Jun 2024		BILL OF LADING				Page 1			
SHIP FROM						<b>Bill of Lading Number:</b> 80569450			
Name: KINGSDOWN- LAKELAND Address: 3440 CRAFTSMAN BLVD. City/State/Zip: LAKELAND, FL 33803 Contact: BERT RODRIGUEZ 863-665-9303									
SHIP TO									
Name: ROOMS TO GO Address: 901 ROOMS TO GO WAY City/State/Zip: DUNN, NC 28334 Contact: DAMIAN CHIN 813-621-3958									
CARRIER						ZIGI FREIGHT INC <b>NAME:</b> Trailer Number: Seal Number(s):			
THIRD PARTY FREIGHT CHARGES BILL TO:						<b>SCAC:</b> ZFIH <b>Pro Number:</b> 80569450			
Name: Ryder Freight Management Group Address: Submit Invoices to: City/State/Zip: Novi, MI 48377						<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid    Collect    3rd Party <input checked="" type="checkbox"/>			
Special Instructions:									
<b>Special Instructions:</b>  <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <input type="checkbox"/> (check box)    <b>Master Bill of Lading: with attached Underlying Bills of Lading</b> </div>						<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid    Collect    3rd Party <input checked="" type="checkbox"/>			
								<input type="checkbox"/> (check box) <b>Master Bill of Lading: with attached Underlying Bills of Lading</b>	
<b>Load ID 80569450</b> <b>SHIPPER REF 80569450</b> <b>SID 72225</b>  <b>Special Services:</b>									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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		NMFC #	CLASS
66.0		66.0	PCS	3126.0		MISC			50.0
		66.0		3126.0		<b>GRAND TOTAL</b>			
<b>NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight 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 him/herself and his/her assigns.									
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;">       Jammie Pina 6/10/24     </div>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <div style="border-bottom: 1px solid black; height: 20px; margin-top: 10px;"></div>	

Date: 11 Jun 2024

## BILL OF LADING

## SHIP FROM

Name: KINGSDOWN- LAKELAND  
 Address: 3440 CRAFTSMAN BLVD.  
 City/State/Zip: LAKELAND, FL 33803  
 Contact: BERT RODRIGUEZ 863-665-9303

Bill of Lading Number: 80569450

703

T. CASTLE

## SHIP TO

Name: ROOMS TO GO  
 Address: 901 ROOMS TO GO WAY  
 City/State/Zip: DUNN, NC 28334  
 Contact: DAMIAN CHIN 813-621-3958

CARRIER ZIGI FREIGHT INC

NAME:

Trailer Number: 97037  
 Seal Number(s):

SCAC: ZFIH

Pro Number: 80569450

PO #15515 91 DHA

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ryder Freight Management Group  
 Address: Submit Invoices to:  
 City/State/Zip: Novi, MI 48377

## Special Instructions:

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

Prepaid Collect 3rd Party x

☐  
 (check box)

Master Bill of Lading: with attached Underlying Bills of Lading

Load ID 80569450

SHIPPER REF 80569450

SID 72225

Special Services:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	NMFC #	CLASS
66.0		66.0	PCS	3126.0		MISC		50.0
		66.0		3126.0		GRAND TOTAL		

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## 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.

Jimmie Price 6/11/24

## 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.

Antonio Alvarez