

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 06/19/2024 Invoice #: 80763738 Terms: NET 30 Due Date: 07/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/18/2024 | | 1753 CHAPLAIN DR HASLET, TX 76052 - 21860 PLATTEVIEW RD, GRETNA, NE 68028 | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL | |
|------------|--|
| \$2,100.00 | |

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: 80763738 (BOL) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 06/18/2024 06:37

Origin: CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052

SHIPPER phone: fax: email:

Pickup: Planned Date: 06/18/2024 05:00PM - 06/18/2024 05:30PM

Destination: MURPHY TOWER GRETNA 21860 PLATTEVIEW RD STE 129 GRETNA, NE 68028

phone: fax: email:

Delivery: Planned Date: 06/19/2024 08:00AM - 06/20/2024 03:00PM

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

48377

Billing and Invoicing guestions phone: fax: email: FMGAcct@ryder.com

Comments

Contact Information: Blake Wilson

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

Equipment

(TL)

| Items | | | | | | | |
|-----------|----|-------------|---------|-------|------|------------|--------------|
| Item ID | НМ | Description | Weight | Class | NMFC | Dimensions | Temp Control |
| 80763738_ | | MISC | 1565.59 | 50.0 | | | |
| 80763738_ | | MISC | 593.4 | 50.0 | | | |
| 80763738_ | | MISC | 1891.89 | 50.0 | | | |
| 80763738_ | | MISC | 501.63 | 50.0 | | | |
| 80763738_ | | MISC | 977.32 | 50.0 | | | |
| 80763738_ | | MISC | 285.0 | 50.0 | | | |
| 80763738_ | | MISC | 448.0 | 50.0 | | | |

Stop 1 (pickup)

Planned Date: 06/18/2024 05:00PM - 06/18/2024 05:30PM





Carrier Load Tender

Reference: 80763738 (BOL) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 06/18/2024 06:37

Origin: CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052

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

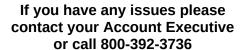
48377

Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

| CTDI DISTRIBUTION CENTER - SC | OUTH, 1753 CHAPLIN | DR, HASLET, TX 76052 | |
|-------------------------------|--------------------|----------------------|--|
| SHIPPER Phone: Fax: | | | |
| SN1121473 (Shipment ID) | 5,814.84 lb | 6.0 PCS | |
| 0081055043-01 (SID) | | | |
| 0081051594-01 (SID) | | | |
| 0081053987-01 (SID) | | | |
| 0081056602-01 (SID) | | | |
| 0081051595-01 (SID) | | | |
| 0081054022-01 (SID) | | | |
| 0081056707-01 (SID) | | | |
| 80763738 (BOL) | | | |
| 80763738 (SHIPPER REF) | | | |
| 80763738 (Load ID) | | | |
| SN1121474 (Shipment ID) | 448 lb | 1.0 PCS | |
| 0081056707-01 (SID) | | | |
| 0081055043-01 (SID) | | | |
| 0081051594-01 (SID) | | | |
| 0081053987-01 (SID) | | | |
| 0081056602-01 (SID) | | | |
| 0081051595-01 (SID) | | | |
| 0081054022-01 (SID) | | | |
| 80763738 (Load ID) | | | |
| 80763738 (BOL) | | | |
| 80763738 (SHIPPER REF) | | | |

Stop 2 (drop)

Planned Date: 06/19/2024 08:00AM - 06/20/2024 03:00PM





Carrier Load Tender

Reference: 80763738 (BOL) Carrier: ZIGI FREIGHT INC (ZFIH) **Tender:** 06/18/2024 06:37

CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052 Origin:

SHIPPER phone: fax: email:

Planned Date: 06/18/2024 05:00PM - 06/18/2024 05:30PM Pickup:

MURPHY TOWER GRETNA 21860 PLATTEVIEW RD STE 129 GRETNA, NE 68028 Destination:

phone: fax: email:

Planned Date: 06/19/2024 08:00AM - 06/20/2024 03:00PM Delivery:

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

48377

Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

CAPITAL TOWER, 13330 AMBERLY RD, WAVERLY, NE 68462 JASON TOMLINSON Phone: 402.613.2773 Fax: SN1121473 (Shipment ID) 5.814.84 lb 6.0 PCS 0081055043-01 (SID) 0081051594-01 (SID) 0081053987-01 (SID) 0081056602-01 (SID) 0081051595-01 (SID) 0081054022-01 (SID) 0081056707-01 (SID) 80763738 (BOL) 80763738 (SHIPPER REF)

Stop 3 (drop)

80763738 (Load ID)

| Planne | ed D | ate: (| 06/19/202 | 24 08:00AI | M - 06/20 | 0/2024 (| 03:00F | PM | | | |
|--------|------|--------|-----------|------------|-----------|----------|---------|--------|----------|----|--|
| MURP | HY 1 | OWE | ER GRET | NA, 2186 | 0 PLAT | TEVIEW | / RD, (| GRETNA | , NE 680 | 28 | |

Phone: Fax:

SN1121474 (Shipment ID) 448 lb 1.0 PCS

0081056707-01 (SID)

0081055043-01 (SID)

0081051594-01 (SID)

0081053987-01 (SID)

0081056602-01 (SID)

0081051595-01 (SID)

0081054022-01 (SID)

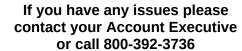
80763738 (Load ID)

80763738 (BOL)

80763738 (SHIPPER REF)

Freight Terms

| | Charge Details | | | |
|-----------------|----------------|-----------|----------|----------|
| Description | | Rate | Quantity | Charge |
| Total Line Haul | 2100.0 | Flat Rate | | \$2100.0 |
| | | | Total: | \$2100.0 |





Carrier Load Tender

Origin: CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052

SHIPPER phone: fax: email:

Pickup: Planned Date: 06/18/2024 05:00PM - 06/18/2024 05:30PM

Destination: MURPHY TOWER GRETNA 21860 PLATTEVIEW RD STE 129 GRETNA, NE 68028

phone: fax: email:

Delivery: Planned Date: 06/19/2024 08:00AM - 06/20/2024 03:00PM

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

48377

Billing and Invoicing guestions phone: fax: email: FMGAcct@ryder.com

| References | |
|----------------|-----------------|
| Reference Type | Reference Value |
| SHIPPER REF | 80763738 |
| Load ID | 80763738 |
| SID | 0081055043-01 |
| SID | 0081051594-01 |
| SID | 0081053987-01 |
| SID | 0081056602-01 |
| SID | 0081051595-01 |
| SID | 0081054022-01 |
| SID | 0081056707-01 |

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.

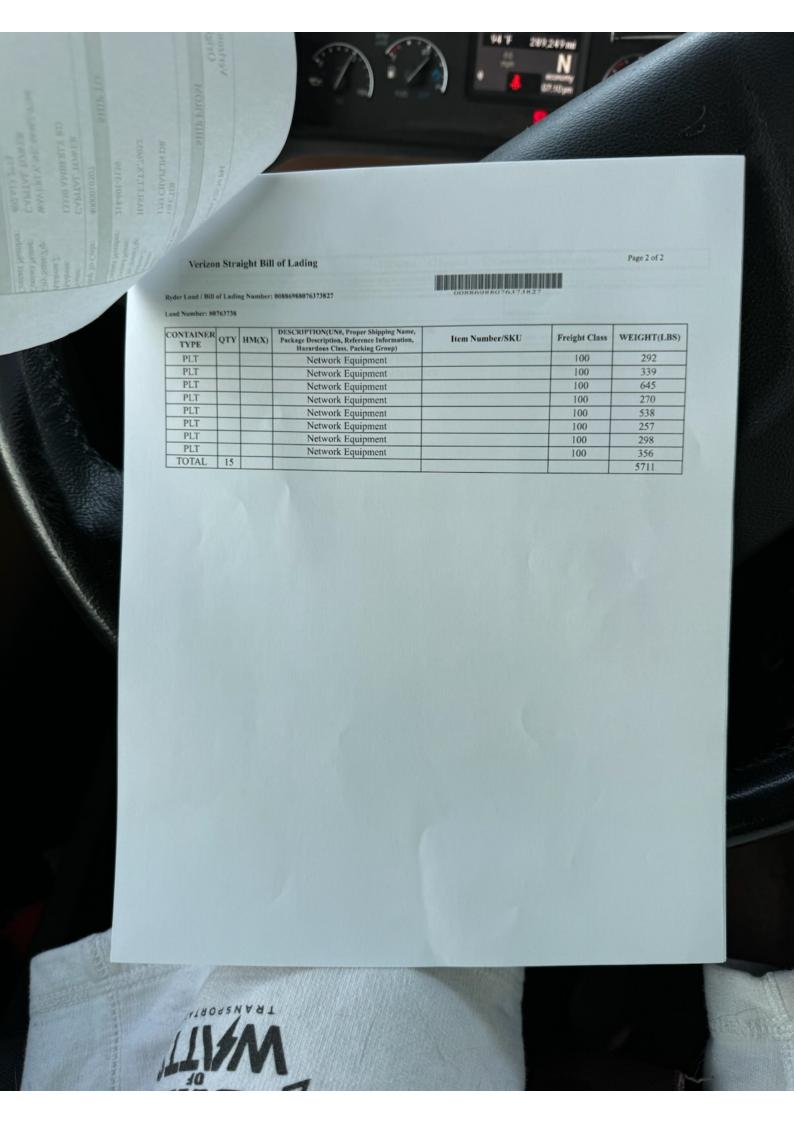
For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact FMGAcct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

| Printed Date: 6/1 | 7/2024 3:26:30 | PM | Verizon Straight Bill of La Original - Non-Negotiab | ding | biii et allas N | umbar: | 0088 | Page 1 of 2 6988076373827 |
|---|--|---|--|-------------------------------------|-------------------|--------------------------|-------------------------------|---|
| NAME OF TAXABLE PARTY. | MARKET STATE | SHIP FRO | M | | Bill of Lading N | umber: | | |
| Ship From Code | | A STATE OF THE PARTY OF | BARTON BOOK STATE | | | | | |
| Name: | via CTDI | | | | Load Number: | 88698807637. 80763738 | 3821 | |
| Address: | 1753 CHA | PLIN DR | | | CARRIER NAM | | | |
| Address 2: | MACLET. | CV 26052 | | | - Alderson | | | |
| City/State/Zip: Contact Name: | HASLET, | 17,70032 | | | Equipment Type | e: DV00 | | |
| Contact Number | : 214-601-3 | 139 | | | Trailer Number | : | ~ | |
| MENANT NAME OF THE PARTY NAME | | SHIP T | 0 | 350 | Seal Number: | 49 17 | 135 | 3 |
| Ship To Code: | 40000105 | 07 | A CONTRACTOR OF THE PARTY OF TH | 110-110 | SCAC: RILK | | | |
| Name: | CAPITAL | TOWER | | | Pro Number: | | | |
| Address: | 13330 AN | BERLY RD | | | | | | |
| Address 2: | WAVEDI | V NE COLCA OTOC | | | | | | |
| City/State/Zip: Contact Name: | CAPITAL | Y, NE, 68462-9786 | | | | T | | |
| Contact Number | | | | | Freight Charge | rges are Collect uni | ess marked oth | erwise) |
| State | STATE OF THE PARTY | BILLT | 0 | 70000000 | Prepaid | ☐ Collect | ☐ 3rd I | Party |
| | V | erizon c/o Ryder Freig | | A CONTRACTOR OF THE PERSON NAMED IN | O Master Bill | of Lading with t | inderlying B | tills of Lading |
| Name: | | 9550 THIRTEEN MIL | | | | HR HAZMAT | | |
| | | 7330 THIRTEEN MIL | JE KOAD | | | | | |
| Address: City/State/Zip: | 3: N | OVI, MI 48377 | SE ROAD | | | ONTACT PHO | NE NUMBE | |
| Address: Dity/State/Zip: Bill all accessor | 3 N Nial charges P | OVI, MI 48377 PD | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV | DINTMENT | C | ONTACT PHO | | |
| Address: City/State/Zip: Bill all accessor | 30 N N ial charges P | OVI, MI 48377 PD MLINSON 402.613.2773. I | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infor | OINTMENT | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: City/State/Zip: Bill all accessor ECONDARY CON | 33 N P P P P P P P P P P P P P P P P P P | OVI, MI 48377 PD MLINSON 402.613.2773.1 | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number | OINTMENT | C | ONTACT PHO! | -1600. | |
| Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 | 33 N N ial charges P P P NTACT JASON TO P P P P P P P P P P P P P P P P P P | OVI, MI 48377 PD MLINSON 402.613.2773. I Order Type Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Inform Customer Order Number 0081051594 | OINTMENT | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: City/State/Zip: Bill all accessor SECONDARY CON | 30 N N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773.1 | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number | OINTMENT | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: Dity/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242454 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051595 0081053987 0081054022 | OINTMENT | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: City/State/Zip: Bill all accessor Recondary con 242448 242454 242454 242456 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. I Order Type Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 008105195 0081053987 0081054022 0081055043 | OINTMENT | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242454 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051995 0081053987 0081054022 0081055043 0081056602 | VICES mation Tran | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: City/State/Zip: Bill all accessor Recondary con 242448 242454 242454 242456 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. I Order Type Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORMA | VICES mation Tran | C REQUIRED, CAN D | ONTACT PHO! | -1600. | R: |
| Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242456 242456 242461 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051595 0081053987 0081053987 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT | VICES mation Tran | C REQUIRED, CAN D | ONTACT PHO! | rn Produc | t Condition |
| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242456 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORMA | VICES mation Tran | r required, can d | ONTACT PHO! | rn Produc | R: |
| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242454 242456 242461 | 33 N N N N N N N N N N N N N N N N N N | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Inform Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 008105602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pac Reference Information, Hazardous C | VICES mation Tran | r required, can d | ONTACT PHO | rn Produc | t Condition |
| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242456 0NTAINER TYPE | Description of the state of the | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Inform Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pac Reference Information, Hazardous C Packing Group) | VICES mation Tran | r required, can d | ONTACT PHO | rn Produce Freight Class | t Condition WEIGHT(LBS |
| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242456 242456 PONTAINER TYPE PLT | Description of the state of the | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Inform Customer Order Number 0081051594 0081051995 0081053987 0081054022 0081055043 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pace Reference Information, Hazardous C Packing Group) Network Equipment | VICES mation Tran | r required, can d | ONTACT PHO | Freight Class | t Condition WEIGHT(LBS |
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| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242461 CONTAINER TYPE PLT PLT PLT PLT | Description of the state of the | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051995 0081053987 0081054022 0081055043 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pac Reference Information, Hazardous C Packing Group) Network Equipment Network Equipment Network Equipment Network Equipment | VICES mation Tran | r required, can d | ONTACT PHO | Freight Class 100 100 100 | WEIGHT(LBS 354 504 490 291 |
| Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242461 ONTAINER TYPE PLT PLT PLT PLT PLT | Description of the state of the | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT ON(UN#, Proper Shipping Name, Pace Reference Information, Hazardous C Packing Group) Network Equipment | VICES mation Tran | r required, can d | ONTACT PHO | Freight Class 100 100 100 100 | WEIGHT(LBS 354 504 490 291 378 |
| Ryder Shi 242448 242454 242456 242456 242461 CONTAINER TYPE PLT PLT PLT PLT | Description of the state of the | OVI, MI 48377 PD MLINSON 402.613.2773. 1 Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound Outbound | SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 0081051995 0081053987 0081054022 0081055043 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pac Reference Information, Hazardous C Packing Group) Network Equipment Network Equipment Network Equipment Network Equipment | VICES mation Tran | r required, can d | ONTACT PHO | Freight Class 100 100 100 | WEIGHT(LBS 354 504 490 291 |

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THE BUTE



Verizon Straight Bill of Lading Printed Date: 6/17/2024 3:26:52 PM Page 1 of 1 Original - Non-Negotiable 00886988076373827 Bill of Lading Number: SHIP FROM Ship From Code: via CTDI Vame: oad Number: 80763738 1753 CHAPLIN DR Address: CARRIER NAME: Address 2: HASLET,TX,76052 City/State/Zip: Equipment Type: DV00 Contact Name: 214-601-3139 Contact Number: Trailer Number: 19171351 SHIP TO Seal Number: Ship To Code: 4000009607 SCAC: RILK MURPHY TOWER GRETNA Name: Pro Number: 21860 PLATTEVIEW RD Address: STE 129 Address 2: GRETNA, NE, 68028-6754 City/State/Zip: MURPHY TOWER GRETNA Contact Name: reight Charge Terms: 402-327-1502 (freight charges are Collect unles Contact Number: Prepaid Collect ☐ 3rd Party BILL TO Verizon c/o Ryder Freight Bill Processing O Master Bill of Lading with underlying Bills of Lading Name: 39550 THIRTEEN MILE ROAD 24 HR HAZMAT EMERGENCY Address: NOVI, MI 48377 City/State/Zip: CONTACT PHONE NUMBER: Bill all accessorial charges PPD SPECIAL INSTRUCTIONS SPECIAL EQUIPMENT/SERVICES **Customer Order Number** Transfer Number **Return Product Condition** Order Type Ryder Shipment # 0081056707 2424615862 Outbound CARRIER INFORMATION HANDLING UNIT CONTAINER QTY HM(X) DESCRIPTION(UN#, Proper Shipping Name, Package Description, Item Freight Class WEIGHT(LBS) Reference Information, Hazardous Class, Packing Group) Number/SKU TYPE 1182 100 Network Equipment PLT 1182 TOTAL

> Mevin Bell RECE Murphy Tower 6-19-24

| ed Date: 6/17/2024 3:26:30 | PM | Verizon Straight Bill of L Original - Non-Negotia | ading ble | | | 0000 | Page 1 of |
|--|--|--|----------------------------------|-------------------|--------------------------------|-------------------------------------|---------------------------------|
| THE RESIDENCE OF THE PERSON NAMED IN | SHIP FROM | 1 | | Bill of Lading N | umber: | 00880 | 198601031362 |
| D. Code | | | | | | | |
| From Code: | | | THE ROLL | 008 | 88698807637. | 3827 | |
| ne: via CTDI | APLIN DR | | | Load Number: | 80763738 | | |
| al Coo. | ALLINDR | | | CARRIER NAM | E: | | |
| dress 2: y/State/Zip: HASLE | r,TX,76052 | | | | | | |
| ntact Name: | | | | Equipment Type: | DV00 | | |
| ontact Number: 214-601 | -3139 | | | Trailer Number: | | | |
| | SHIP TO | 0 | | Seal Number: | 49 171 | 1353 | |
| hip To Code: 400001 | 0507 | The state of the s | | SCAC: RILK | | NEW TOWN | |
| ame: CAPIT | AL TOWER | | | Pro Number: | | | |
| Address: 13330 | AMBERLY RD | | | | 5 | | |
| Address 2: | | | | | | | |
| | RLY, NE, 68462-9786 | | | per minimal di | | | |
| | FAL TOWER 13.2773 | | | Freight Charge Te | erms: es are Collect unless | marked otherwise | |
| Contact Number: 402.6 | | | | (freight charge | Collect | 3rd Party | |
| | BILL | | | O Master Bill of | | | |
| Name: Address: | Verizon c/o Ryder Frei 39550 THIRTEEN MI | | | | R HAZMAT EM | | |
| | | EE KOAD | | | | | |
| City/State/Zin: | NOVI. MI 48377 | | | CON | TACT PHONE | NUMBER: | |
| City/State/Zip: Bill all accessorial charges | | SPECIAL INSTRUCTIO | | | NTACT PHONE | | |
| Bill all accessorial charges | PPD | SPECIAL INSTRUCTIO DRIVER ASSIST REQUIRED. NO DELIVERY API SPECIAL EQUIPMENT/SER | POINTMENT I | | | | |
| Bill all accessorial charges | PPD | , DRIVER ASSIST REQUIRED. NO DELIVERY API | POINTMENT I | REQUIRED, CAN DEL | IVER M-F 0800-160 | 0. | |
| Bill all accessorial charges | PPD ON TOMLINSON 402.613.2773 | SPECIAL EQUIPMENT/SER Customer Order Info | POINTMENT I | | IVER M-F 0800-160 | | ndition |
| Bill all accessorial charges SECONDARY CONTACT JASC Ryder Shipment # 2424486423 | PPD ON TOMLINSON 402.613.2773 FORCE Type Outbound | SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 | POINTMENT I | REQUIRED, CAN DEL | IVER M-F 0800-160 | 0. | ndition |
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| Bill all accessorial charges SECONDARY CONTACT JASS Ryder Shipment # 2424486423 2422486420 2424544892 | PPD ON TOMLINSON 402.613.2773 Order Type Outbound Outbound Outbound | SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 | POINTMENT I | REQUIRED, CAN DEL | IVER M-F 0800-160 | Product Con | ndition |
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