

**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 GRETN A 21860 PLATTEVIEW RD STE 129 GRETN A, 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 questions phone: fax: email: FMGAacct@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	HM	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



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phone: fax: email:

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CTDI DISTRIBUTION CENTER - SOUTH, 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



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Carrier Load Tender

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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 questions phone: fax: email: FMGAacct@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)		
80763738 (Load ID)		

Stop 3 (drop)

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

MURPHY TOWER GRETNA, 21860 PLATTEVIEW RD, GRETNA, NE 68028
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

Freight Terms: 2100.0USD, Third Party (6262.839999999999 lb) (0.0 miles)



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or call 800-392-3736

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

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

Printed Date: 6/17/2024 3:26:30 PM

Verizon Straight Bill of Lading
Original - Non-Negotiable

Page 1 of 2

SHIP FROM		Bill of Lading Number: 00886988076373827
Ship From Code:		
Name: via CTDI		Load Number: 80763738
Address: 1753 CHAPLIN DR		CARRIER NAME:
Address 2:		Equipment Type: DV00
City/State/Zip: HASLET, TX, 76052		Trailer Number:
Contact Name:		Seal Number: 49171353
Contact Number: 214-601-3139		SCAC: RILK
SHIP TO		Pro Number:
Ship To Code: 4000010507		Freight Charge Terms:
Name: CAPITAL TOWER		(freight charges are Collect unless marked otherwise)
Address: 13330 AMBERLY RD		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
Address 2:		O Master Bill of Lading with underlying Bills of Lading
City/State/Zip: WAVERLY, NE, 68462-9786		24 HR HAZMAT EMERGENCY
Contact Name: CAPITAL TOWER		CONTACT PHONE NUMBER:
Contact Number: 402.613.2773		
BILL TO		
Name: Verizon c/o Ryder Freight Bill Processing		
Address: 39550 THIRTEEN MILE ROAD		
City/State/Zip: NOVI, MI 48377		
Bill all accessorial charges PPD		

SPECIAL INSTRUCTIONS

SECONDARY CONTACT JASON TOMLINSON 402.613.2773. DRIVER ASSIST REQUIRED. NO DELIVERY APPOINTMENT REQUIRED. CAN DELIVER M-F 0800-1600.

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	Transfer Number	Return Product Condition
2424486423	Outbound	0081051594		
2424486420	Outbound	0081051595		
2424544892	Outbound	0081053987		
2424546154	Outbound	0081054022		
2424565832	Outbound	0081055043		
2424613953	Outbound	0081056602		

CARRIER INFORMATION

HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION(UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Item Number/SKU	Freight Class	WEIGHT(LBS)
PLT	1		Network Equipment		100	354
PLT	1		Network Equipment		100	504
PLT	1		Network Equipment		100	490
PLT	1		Network Equipment		100	291
PLT	1		Network Equipment		100	378
PLT	1		Network Equipment		100	89
PLT	1		Network Equipment		100	610

Verizon Straight Bill of Lading

Page 2 of 2

Ryder Load / Bill of Lading Number: 00886988076373827



00886988076373827


Load Number: 80763738

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION(UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Item Number/SKU	Freight Class	WEIGHT(LBS)
PLT			Network Equipment		100	292
PLT			Network Equipment		100	339
PLT			Network Equipment		100	645
PLT			Network Equipment		100	270
PLT			Network Equipment		100	538
PLT			Network Equipment		100	257
PLT			Network Equipment		100	298
PLT			Network Equipment		100	356
TOTAL	15					5711

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Verizon Straight Bill of Lading
Original - Non-Negotiable

Page 1 of 1


SHIP FROM		Bill of Lading Number:	00886988076373827			
Ship From Code:						
Name: via CTDI		00886988076373827				
Address: 1753 CHAPLIN DR		Load Number: 80763738				
Address 2:		CARRIER NAME:				
City/State/Zip: HASLET, TX, 76052		Equipment Type: DV00				
Contact Name:		Trailer Number:				
Contact Number: 214-601-3139		Seal Number: 49171354				
SHIP TO		SCAC: RILK				
Ship To Code: 4000009607		Pro Number:				
Name: MURPHY TOWER GRETN		Freight Charge Terms:				
Address: 21860 PLATTEVIEW RD		(freight charges are Collect unless marked otherwise)				
Address 2: STE 129		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party				
City/State/Zip: GRETN, NE, 68028-6754		O Master Bill of Lading with underlying Bills of Lading				
Contact Name: MURPHY TOWER GRETN		24 HR HAZMAT EMERGENCY				
Contact Number: 402-327-1502		CONTACT PHONE NUMBER:				
BILL TO						
Name: Verizon c/o Ryder Freight Bill Processing						
Address: 39550 THIRTEEN MILE ROAD						
City/State/Zip: NOVI, MI 48377						
Bill all accessorial charges PPD						
SPECIAL INSTRUCTIONS						
SPECIAL EQUIPMENT/SERVICES						
Customer Order Information						
Ryder Shipment #	Order Type	Customer Order Number	Transfer Number	Return Product Condition		
2424615862	Outbound	0081056707				
CARRIER INFORMATION						
HANDLING UNIT						
CONTAINER TYPE	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Item Number/SKU	Freight Class	WEIGHT (LBS)
PLT	1		Network Equipment		100	1182
TOTAL	1					1182

Kevin Bell
K Bell
Murphy Tower
6-19-24

Printed Date: 6/17/2024 3:26:30 PM

Verizon Straight Bill of Lading
Original - Non-Negotiable

Page 1 of 2

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Contact Name:		Seal Number: 49171353
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SHIP TO		Pro Number:
Ship To Code: 4000010507		Freight Charge Terms:
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2424565832	Outbound	0081055043		
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PLT	1		Network Equipment		100	291
PLT	1		Network Equipment		100	378
PLT	1		Network Equipment		100	89
PLT	1		Network Equipment		100	610

Don W
Driver Assist 6/19