

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.

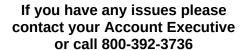
Equipment

(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

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

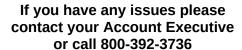
48377

Billing and Invoicing questions phone: fax: email: 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 08:00AN	M - 06/20	0/2024 0	3:00P	М				
MURP	HY 1	OWI	ER GRET	NA, 21860	0 PLATT	EVIEW	RD, G	RETNA	NE 68	028		

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)

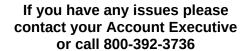
80763738 (Load ID)

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.

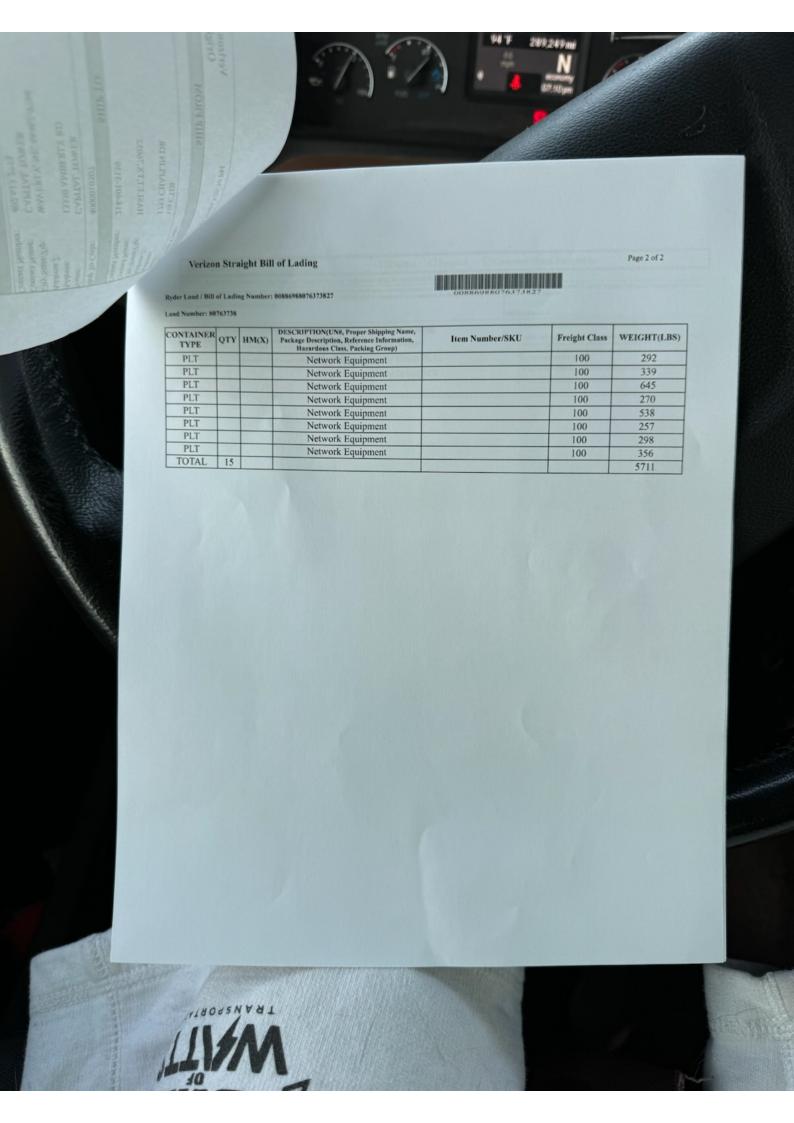
For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact FMGAcct@ryder.com

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	built of Ladina N	umber:	0088	Page 1 of 2
NAME OF TAXABLE PARTY.	MARKET STATES	SHIP FRO	M		Bill of Lading N	umber:		
Ship From Code		No. of Contract of	The state of the s					
Name:	via CTDI				Load Number:	88698807637. 80763738	8821	
Address:	1753 CHA	PLIN DR			CARRIER NAN			
Address 2:	MACLET.	CV 26052			- Alternation			
City/State/Zip: Contact Name:	HASLET,	17,70032			Equipment Type	e: DV00		
Contact Number	: 214-601-3	139			Trailer Number	:	-	
THE REAL PROPERTY.	SECTION AND ADDRESS OF THE PERSON AND ADDRES	SHIP T	0	3 70 73	Seal Number:	49 17	135	3
Ship To Code:	400001050	07	A CONTRACTOR OF THE PARTY OF TH	10-10	SCAC: RILK			
Name:	CAPITAL	TOWER			Pro Number:			
Address:	13330 AM	BERLY RD						
Address 2:	WAVENI	V NE COLCA OTOC						
City/State/Zip: Contact Name:	CAPITAL	Y, NE, 68462-9786 TOWER			a table Channel	Toroner		
Contact Number					Freight Charge	rges are Collect unl	ess marked oth	erwise)
SANS SERVICE	SHEET WATER	BILLT	0	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Prepaid	☐ Collect	☐ 3rd I	Party
	V	erizon c/o Ryder Freig		10/21/20/20	O Master Bill	of Lading with t	inderlying B	tills of Lading
Name:		9550 THIRTEEN MIL				HR HAZMAT I		
Address:		330 THIRTEEN MIL	SE KOAD					
Name: Address: City/State/Zip:	39 N	OVI, MI 48377	JE KOAD			ONTACT PHON		
Address: Dity/State/Zip: Bill all accessor	39 N ial charges P	OVI, MI 48377 PD	SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV	DINTMENT	C	ONTACT PHO!	NE NUMBE	
Address: City/State/Zip: Bill all accessor	39 N N P P P N N N N N N N N N N N N N N	OVI, MI 48377 PD MLINSON 402.613.2773. I	SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Infor	OINTMENT	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: City/State/Zip: Bill all accessor ECONDARY CON	39 N ial charges 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!	NE NUMBE	
Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448	33 N N I 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	SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPO SPECIAL EQUIPMENT/SERV Customer Order Inform Customer Order Number 0081051594	OINTMENT	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: City/State/Zip: Bill all accessor SECONDARY CON	39 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	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: Dity/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242454	39 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 Order Type Outbound Outbound Outbound Outbound	SPECIAL INSTRUCTION DRIVER ASSIST REQUIRED. NO DELIVERY APPOSE SPECIAL EQUIPMENT/SERV Customer Order Infort Customer Order Number 0081051594 008105195 0081053987 0081054022	OINTMENT	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242454	39 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. 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	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242454	39 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 Order Type 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 0081056602	VICES nation Tran	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456	39 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. 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 nation Tran	CUT REQUIRED, CAN D	ONTACT PHO!	NE NUMBE	R:
Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242456 242456 242461	33 N N ial charges P	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 HANDLING UNIT	OINTMENT VICES mation Tran	CUT REQUIRED, CAN D	ONTACT PHO!	-1600.	t Condition
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242456	33 N N ial charges P	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	REQUIRED, CAN D	ONTACT PHO!	-1600.	R:
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242454 242456 242461	33 N N ial charges P	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	REQUIRED, CAN D	ELIVER M-F 0800	rn Produc	t Condition
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242456 0NTAINER TYPE	73 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 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 008105602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pac Reference Information, Hazardous C Packing Group)	VICES mation Tran	REQUIRED, CAN D	ELIVER M-F 0800	Freight Class	t Condition WEIGHT(LBS
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242456 242456 PONTAINER TYPE PLT	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 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	REQUIRED, CAN D	ELIVER M-F 0800	Freight Class	t Condition WEIGHT(LBS
Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242456 242461 ONTAINER TYPE PLT PLT PLT	Pment # 6423 6420 6154 5832 3953	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 0081053987 0081053987 0081054022 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pace Reference Information, Hazardous C Packing Group) Network Equipment Network Equipment Network Equipment	VICES mation Tran	REQUIRED, CAN D	ELIVER M-F 0800	Freight Class 100 100 100	WEIGHT(LBS 354 504 490
Address: City/State/Zip: Bill all accessor ECONDARY CON Ryder Shi 242448 242454 242456 242456 242461 ONTAINER TYPE PLT PLT PLT PLT	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 0081053987 0081053987 0081054022 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pace Reference Information, Hazardous C Packing Group) Network Equipment Network Equipment Network Equipment Network Equipment	VICES mation Tran	REQUIRED, CAN D	ELIVER M-F 0800	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	Pment # 6423 6420 6154 5832 3953	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 DN(UN#, Proper Shipping Name, Pac Reference Information, Hazardous C Packing Group) Network Equipment	VICES mation Tran	REQUIRED, CAN D	ELIVER M-F 0800	Freight Class 100 100 100 100	WEIGHT(LBS 354 504 490 291 378
Address: City/State/Zip: Bill all accessor Ryder Shi 242448 242454 242456 242461 CONTAINER TYPE PLT PLT PLT PLT	Pment # 6423 6420 6154 5832 3953	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 0081053987 0081053987 0081054022 0081055043 0081056602 CARRIER INFORMA HANDLING UNIT DN(UN#, Proper Shipping Name, Pace Reference Information, Hazardous C Packing Group) Network Equipment Network Equipment Network Equipment Network Equipment	VICES mation Tran	REQUIRED, CAN D	ELIVER M-F 0800	Freight Class 100 100 100	WEIGHT(LBS 354 504 490 291

1180

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 P	M	Verizon Straight Bill of L Original - Non-Negotia	ading ble			00002	Page 1 of
	SHIP FROM	1		Bill of Lading N	umber:	00880	198801031362
Day Code							
From Code:		WARRANT BOOK TO THE PARTY OF TH		008	8698807637	8827	
ne: via CTDI	DI IN DR			Load Number:	80763738		
at Coo.	TENVER			CARRIER NAM	E:		
dress 2: y/State/Zip: HASLET,	TX.76052						
ntact Name:				Equipment Type:	DV00		
ontact Number: 214-601-3	3139			Trailer Number:			
	SHIP TO	0		Seal Number:	49 171	353	
nip To Code: 4000010:	507	The second second second		SCAC: RILK			
	LTOWER			Pro Number:			
Address: 13330 A	MBERLY RD				5		
Address 2:							
	LY, NE, 68462-9786				MARKET AND A		
	L TOWER			Freight Charge Te	rms: es are Collect unless i	marked otherwise	,
Contact Number: 402.613					Collect	☐ 3rd Party	
	BILL			O Master Bill of	TOTAL CONTRACTOR OF THE PARTY O		f Ladino
Name: Address:	Verizon c/o Ryder Frei 39550 THIRTEEN MI				R HAZMAT EMI		
City/State/Zip:	NOVI, MI 48377	EE ROAD			TACT PHONE		
				1 CON	TACT PHONE		
Bill all accessorial charges	PPD	SPECIAL INSTRUCTIO		70000	224		
Bill all accessorial charges	PPD	DRIVER ASSIST REQUIRED. NO DELIVERY API	POINTMENT	70000	224		
Bill all accessorial charges	PPD N TOMLINSON 402.613.2773	DRIVER ASSIST REQUIRED. NO DELIVERY API SPECIAL EQUIPMENT/SER Customer Order Info	POINTMENT I	REQUIRED, CAN DELI	IVER M-F 0800-1600). 	ndition
Bill all accessorial charges SECONDARY CONTACT JASOS Ryder Shipment #	N TOMLINSON 402.613.2773 Order Type	DRIVER ASSIST REQUIRED. NO DELIVERY API	POINTMENT I	70000	IVER M-F 0800-1600		ndition
Bill all accessorial charges SECONDARY CONTACT JASO! Ryder Shipment # 2424486423	PPD N TOMLINSON 402.613.2773	SPECIAL EQUIPMENT/SER Customer Order Info	POINTMENT I	REQUIRED, CAN DELI	Return	Product Con	ndition
Bill all accessorial charges SECONDARY CONTACT JASOS Ryder Shipment #	N TOMLINSON 402.613.2773 Order Type Outbound	SPECIAL EQUIPMENT/SER Customer Order Number 0081051594 0081051595 0081053987	POINTMENT I	REQUIRED, CAN DELI	IVER M-F 0800-1600	Product Con	adition
Bill all accessorial charges SECONDARY CONTACT JASO! Ryder Shipment # 2424486423 2424486420 2424544892 2424546154	Order Type Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051995 0081053987 0081054022	POINTMENT I	REQUIRED, CAN DELI	Return	Product Con	idition
Bill all accessorial charges SECONDARY CONTACT JASO! Ryder Shipment # 2424486423 2424486420 2424544892 24245465832	Order Type Outbound Outbound Outbound Outbound Outbound Outbound	ORIVER ASSIST REQUIRED. NO DELIVERY API SPECIAL EQUIPMENT/SER	POINTMENT I	REQUIRED, CAN DELI	Return	Product Con	adition
Bill all accessorial charges SECONDARY CONTACT JASON Ryder Shipment # 2424486423 2424486420 2424544892 2424546154	Order Type Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602	RVICES rmation Trans	REQUIRED, CAN DELI	Return	Product Con	adition
Bill all accessorial charges SECONDARY CONTACT JASON Ryder Shipment # 2424486423 2424486420 2424544892 24245465832	Order Type Outbound Outbound Outbound Outbound Outbound Outbound	ORIVER ASSIST REQUIRED. NO DELIVERY API SPECIAL EQUIPMENT/SER	POINTMENT I	REQUIRED, CAN DELI	Return	Product Con	adition
Ryder Shipment # 2424486423 2424486420 2424546154 2424565832 2424613953	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 008105602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, F	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Product Con	
Ryder Shipment # 2424486423 2424486420 2424546154 2424565832 2424613953	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous	POINTMENT I RVICES TMATION Trans	sfer Number	Return	Product Con	
Ryder Shipment # 2424486420 2424546154 2424565832 2424613953	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 008105602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group)	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Product Cor Freight Class	VEIGHT(LBS
### Right all accessorial charges SECONDARY CONTACT JASON Ryder Shipment #	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Product Con Class	VEIGHT(LBS
### Right all accessorial charges SECONDARY CONTACT JASON	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 008105602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group)	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Freight Class	VEIGHT(LBS 354 504
### Right all accessorial charges Ryder Shipment # 2424486423	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group) Network Equipment Network Equipment	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Product Con Class	VEIGHT(LBS 354 504 490
Ryder Shipment # 2424486420 2424486420 2424546154 2424565832 2424613953	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group) Network Equipment Network Equipment Network Equipment	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Freight Class	VEIGHT(LBS 354 504
Ryder Shipment # 2424486423 2424486420 2424546154 2424565832 24244613953	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group) Network Equipment Network Equipment Network Equipment Network Equipment Network Equipment	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Freight Class 100 100 100	VEIGHT(LBS 354 504 490
### Ryder Shipment ### 2424486420 2424486420 2424486420 2424546154 2424565832 2424613953 ##################################	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	SPECIAL EQUIPMENT/SER Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 008105602 CARRIER INFORM HANDLING UN ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group) Network Equipment	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Freight Class 100 100 100 100 100	354 504 490 291
Ryder Shipment # 2424486420 2424486420 2424546154 2424565832 2424613953	Order Type Outbound Outbound Outbound Outbound Outbound Outbound Outbound	Customer Order Info Customer Order Number 0081051594 0081051595 0081053987 0081054022 0081055043 0081056602 CARRIER INFORM HANDLING UNI ON(UN#, Proper Shipping Name, P Reference Information, Hazardous Packing Group) Network Equipment Network Equipment Network Equipment Network Equipment Network Equipment	POINTMENT I RVICES TMATION Trans	sfer Number	Return 1	Freight Class 100 100 100	354 504 490 291 378

Dan Wassin WAR