

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 12/29/2023

Invoice #: 76850057

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		1371 Center Mills Rd, Aspers, PA 17304, USA - 640 Perimeter Road, Rome, NY, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**

## Revised Carrier Load Tender

Reference: 76850057  
( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 12/28/2023 08:43

Origin: **WD ASPERS MAIN 2131 1371 CENTER MILLS RD ASPERS, PA 17304**

phone: fax: email:

Pickup: **Planned Date: 12/28/2023 08:00AM - 12/28/2023 08:00AM**

Destination: **FAMILY DOLLAR DC ROME 640 PERIMETER RD ROME, NY 13441**

SUSAN PRUITT phone: 704-847-6961 EXT fax: email:

Delivery: **Planned Date: 12/29/2023 09:00AM - 12/29/2023 09:00AM**

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

revised with new times

Contact Information: Ryan Rapuzzi 817-204-0852

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

### Equipment

**53 Dry Van Only (V5)**

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
7685005		No Description	41902.445	50.0		

### Stop 1 (pickup)

**Planned Date: 12/28/2023 08:00AM - 12/28/2023 08:00AM**

**WD ASPERS MAIN 2131, 1371 CENTER MILLS RD, ASPERS, PA 17304**

Phone: Fax:

SN994203 (Shipment ID) 41,902.44 lb 24.0 PCS

806395301 (SID)

76850057 (BOL)

76850057 (SHIPPER REF)

76850057 (Load ID)

### Stop 2 (drop)

**Planned Date: 12/29/2023 09:00AM - 12/29/2023 09:00AM**

**FAMILY DOLLAR DC ROME, 640 PERIMETER RD, ROME, NY 13441**

SUSAN PRUITT Phone: 704-847-6961 EXT Fax:

SN994203 (Shipment ID) 41,902.44 lb 24.0 PCS

806395301 (SID)

76850057 (BOL)

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### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1350.0 Flat Rate		\$1350.0
		Total:	\$1350.0

**Freight Terms: 1350.0USD**, Third Party (41902.445 lb) (329.0 miles)

### References

Reference Type	Reference Value
SHIPPER REF	76850057
Load ID	76850057
SID	806395301

### Special Instructions

DELV APPTS ARE SCHEDULED IN C3. YOU WILL NEED THE SID . ;<https://www.c3reservatBy> signing this BOL, Family Dollar acknowledges receipt of Packing Slip at time of delivery. 20369326Protect From Freezing. By signing this BOL, Family Dollar acknowledges receipt of Packing Slip at time of delivery. 20369326Protect From Freezing

**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)

CUSTOMER PACKING LIST

PACKING LIST

SHIP TO

FAMILY DOLLAR DC ROME  
640 PERIMETER RD  
ROME NY 13441-4924  
USA

Bill Of Lading  
806395301

Shipment #  
76850057

Customer PO  
806395301

Total Weight  
41,902.446

Total Pallets  
24

Total Cases  
1,287

Total Cube  
30.839

Qty	UoM	KDP SKU	Customer SKU	Batch	Expiration Date	Description
288	CS	10000426	1202362	122623AA	10/21/2024	1GAL HAW PUNCH BRYBLU TYPH PET LS4
192	CS	10000426	1202362	122723AA	10/22/2024	1GAL HAW PUNCH BRYBLU TYPH PET LS4
96	CS	10117979		121423AA	11/08/2024	1GAL HAW PUNCH WTMLN BERRY BOOM PET LS4
147	CS	10083001	1202411	112923B481	01/22/2025	6.5OZ YOO HOO CHOCOLATE DB 3PKX8
150	CS	10002369		121523AH	02/07/2025	64OZ MOTTS AJ 100% PET LS8
78	CS	10002395	1202481	112623AH	09/21/2024	32OZ HAW PUNCH FRT JCY RD PET LS12
144	CS	10000423	1202508	121323AA	10/08/2024	1GAL HAW PUNCH ORNG OCN PET LS4
192	CS	10000424	1202915	122123AA	10/16/2024	1GAL HAW PUNCH FRT JCY RD PET LS4











