



Bill to:
Ryder FMG
,
,
,

Invoice Date: 07/01/2024
Invoice #: 1357249
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		2885 W DIEHL RD NAPERVILLE, IL 60563 - 300 2ND AVENUE Hopkins, MN 55343			
			1	\$951.27	\$951.00

TOTAL
\$951.27

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: 1357249 (Load ID) Carrier: RIKI TRANSPORTATION INC (RIKN) Tender: 06/27/2024 11:05

Origin: RYDER 2885 W DIEHL RD NAPERVILLE, IL 60563

phone: fax: email:

Pickup: Planned Date: 06/28/2024 07:00AM - 06/28/2024 05:00PM

Destination: UNFI-HOPKINS 300 2ND AVENUE Hopkins, MN 55343

* STRICT DELIVERY APPT *

* LUMPER CHECK - IF NEEDED HELP PAYING A LUMPER PLEASE REACH OUT TO: 800-392-3736
or email your receipt to: fmg_nights@ryder.com and they will assist.

*** FINANCIAL PENALTIES APPLY: IF DRIVER IS LATE AND/OR MISSES DELIVERY
APPOINTMENT; IF DRIVER FAILS TO TRACK THE ENTERITY OF THE LOAD ***

-NO CALL NO SHOW: \$500

-LATE FEE: \$300

** PLEASE NOTE: IF DRIVER DOES MISS APPT, THE NEXT AVAILABLE APPT COULD BE
MULTIPLE DAYS AWAY AND WE ARE NOT RESPONSIBLE. PLEASE BE ON TIME **

phone: fax: email:

Delivery: Planned Date: 07/01/2024 10:00AM - 07/01/2024 10:00AM

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

Contact Information: Caitlyn Pignetti 817-490-8067

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	Temp Control
		FAK	40324.6	50.0			

Stop 1 (pickup)

Planned Date: 06/28/2024 07:00AM - 06/28/2024 05:00PM



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48377**

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RYDER, 2885 W DIEHL RD, NAPERVILLE, IL 60563

Phone: Fax:

SN1130613 (Shipment ID) 40,324.69 lb 31.0 PLT

3052479 (SHIPPER REF)

15088056 (PO Number)

0080899180 (Customer Reference
Number)

3052479 (Pickup Number)

1357249 (Load ID)

1357249 (BOL)

Stop 2 (drop)

Planned Date: 07/01/2024 10:00AM - 07/01/2024 10:00AM

UNFI-HOPKINS, 300 2ND AVENUE, Hopkins, MN 55343

Phone: Fax:

SN1130613 (Shipment ID) 40,324.69 lb 31.0 PLT

3052479 (SHIPPER REF)

15088056 (PO Number)

0080899180 (Customer Reference
Number)

3052479 (Pickup Number)

1357249 (Load ID)

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Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI
48377

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	951.27 Flat Rate		\$951.27
		Total:	\$951.27

Freight Terms: 951.27USD, Third Party (40324.69 lb) (411.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	3052479
PO Number	15088056
Customer Reference Number	0080899180
Pickup Number	3052479
BOL	1357249

Special Instructions

* If you need assistance paying a lumper fee - we can help. Please reach out to and please call 800-392-3736 or Email
fmg_nights@ryder.com

* STRICT DELIVERY APPT - FINANCIAL PENALTIES APPLY IF YOU ARE LATE OR MISS IT.

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phone: fax: email:

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Destination: UNFI-HOPKINS 300 2ND AVENUE Hopkins, MN 55343

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48377

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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

Date: 28 Jun 2024		BILL OF LADING		Page 1
SHIP FROM		Bill of Lading Number: 1357249 		
Name: RYDER Address: 2885 W DIEHL RD City/State/Zip: NAPERVILLE, IL 60563 Contact:				
SHIP TO				
Name: UNFI-HOPKINS Address: 300 2ND AVENUE City/State/Zip: Hopkins, MN 55343 Contact:				
CARRIER		NAME: RIKI TRANSPORTATION INC Trailer Number: PTL 232182 Seal Number(s): 1706270		
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RIKN Pro Number: 1357249		
Name: Ryder Freight Management Group Address: Submit Invoices to: City/State/Zip: Novi, MI 48377		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input checked="" type="checkbox"/>		
Special Instructions: * If you need assistance paying a lump sum fee - we can help. Please reach out to and please call 800-392-3736 or Email fmg_nights@ryder.com * STRICT DELIVERY APPT - FINANCIAL PENALTIES APPLY IF YOU ARE LATE OR MISS IT.		<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading		

Load ID 1357249
Customer Reference Number 0080899180
PO Number 15088056
Pickup Number 3052479
SHIPPER REF 3052479

Special Services:

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
31.0		31.0	PLT	40324.69		FAK	50.0
		31.0		40324.69			
GRAND TOTAL							

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (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.

SHIPPER SIGNATURE / DATE <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> 6/28/2024	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <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> 06-28-24
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Date: 28 Jun 2024

BILL OF LADING

Page 1

SHIP FROM

Name: RYDER
 Address: 2885 W DIEHL RD
 City/State/Zip: NAPERVILLE, IL 60563
 Contact:

Bill of Lading Number: 1357249

SHIP TO

Name: UNFI-HOPKINS
 Address: 300 2ND AVENUE
 City/State/Zip: Hopkins, MN 55343
 Contact:

CARRIER RIKI TRANSPORTATION INC

NAME:

Trailer Number: PTL 232182

Seal Number(s): 1706270

SCAC: RIKN

Pro Number: 1357249

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect 3rd Party X

Special Instructions: * If you need assistance paying a lump sum fee - we can help. Please reach out to and please call 800-392-3736 or Email fmg_nights@ryder.com

* STRICT DELIVERY APPT - FINANCIAL PENALTIES APPLY IF YOU ARE LATE OR MISS IT.

☐
 (check box)

Master Bill of Lading: with attached
 Underlying Bills of Lading

Time at
 12:15pm

Load ID 1357249

Customer Reference Number 0080899180

PO Number 15088056

Pickup Number 3052479

SHIPPER REF 3052479

Special Services:

2570cc
 7-1-24

Actual Volume:

Seal #:

Seal intact: Y/N

Initial:

Dry
Dry

Shout
 8-01089

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(a) of NMFC Item 360		NMFC #	CLASS
31.0		31.0	PLT	40324.69		FAK			50.0
		31.0		40324.69		GRAND TOTAL			

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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.

X [Signature] 06-28-24

Total Cases Received

Check In Time Date

Check Out Time Date

UNFI Signature

UNFI Hopkins DC