

Bill to:

Ryder FMG

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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



Reference: 13	57249 (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 RESPONSIBILE. 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: FMGAcct@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.

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53 Dry Van Only (V5)

Items

Item ID	нм	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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	APPOINTMENT; IF DRIVER FAILS TO TRACK THE ENTERITY OF THE LOAD ***
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RYDER, 2885 W DIEHL RD, NAPER	/ILLE, 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 10:00AN	1	
UNFI-HOPKINS, 300 2ND AVENUE, H	opkins, 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)			
1357249 (BOL)			



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

Freight Terms				
Charge E	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	0080899180
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.

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



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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 <u>RyderFMGpaperwork@ryder.com</u> 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 <u>FMGAcct@ryder.com</u>

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

Date: 28 Jun 2	2024			BILL	OF LADING	Page 1
Name:	RYDER	IIP FROI			Bill of Lading Number: 1357249	
Address:	2885 W [DIEHL RI	D			
City/State/Zip: Contact:	NAPERV	ALLE, IL	60563			
	5	SHIP TO			CARRIER RIKI TRANSPORTATION INC	
	UNFI-HC	DIVINIS			Trailer Number PTLZ232182	A
Name: Address:	300 2ND		E		Seal Number(s): 1706270	B
City/State/Zip: Contact:	Hopkins,	MN 553	143		SCAC: RIKN Pro Number: 1357249	
			ARGES BILL			
Vame: Address:	Ryder Fri Submit In	C11. The 2010 C 10.	nagement Gr 5:	oup		
City/State/Zip:	Novi, Mi	48377			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instru	actions: * I	f you ne	ed assistan	ce paying a	Prepaid Collect 3rd Party x	
umper fee - w please call 80	e can help.	Please or Ema	reach out t	o and	Master Bill of Lading: with attached	
mg_nights@r			10		(check box) Underlying Bills of Lading	
STRICT DEI		DT EIN				
APPLY IF YO	U ARE LAT	EORN	ANCIAL PI	ENALITES		
Customer PO Numb	Referen er 1508	8056		00808991	.80	~
Load ID 1 Customer PO Numb Pickup Nu SHIPPER Special S	Referen er 1508 umber 3 REF 30	8056 80524	79	00808991	.80	
Customer PO Numb Pickup Nu SHIPPER	Referen er 1508 umber 3 REF 30	8056 80524	79		ARRIER INFORMATION	
Customer PO Numb Pickup Nu SHIPPER Special S	Referen er 1508 umber 3 REF 30	8056 30524 352479	79		ARRIER INFORMATION	LTL ONLY
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	4		BILL	OF LADING		Page 1	
Children O'	SHIP FROM RYDER						
Address:	2885 W DIEHL	. RD		Bill of Lading Number: 1	357249		
City/State/Zip: Contact:	NAPERVILLE,	IL 60563					
	SHIP T	o		CARRIER RIKI TRANS	SPORTATION IN	1C	
Name:	UNEI-HOPKIN	s.		NAME: Trailer Number: PTLZ 23	2182	0	
Address:				Seal Number(s): 17066		D	
City/State/Zip:				SCAC: RIKN			
Contact:				Pro Number: 1357249			
	RTY FREIGHT	CHARGES BILL	TO:				
Name: Ryder Freight Management Group Address: Submit Invoices to:							
City/State/Zip: Novi, MI 48377			Freight Charge Terms: (freight charges unless marked otherwise)	s-are prepaid			
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					arty X		
				Master Bill of Lading: with attached (check box) Underlying Bills of Lading			
				onderlying bins			
APPLY IF YOU			VALTIES	Line o 12:5p	m		
				\$ 2.00/0	•		
Load ID 13	57249						
Customer Peterence Number 0020200120							
PO Number 15088056							
Pickup Number 3052479							
SHIPPER REF 3052479							
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special services. Helino							
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HANDLING			CARRIER INFORMATION COMMODITY DESCRIPTION			LTL ONLY	
QTY TYPE	QTY TYPE		and the second second			CIL ONCI	
			TARRES.	modifies requiring special or additional care or attention in hand be so marked and packaged as to ensure safe transportation with the so marked and packaged as to ensure safe transportation with		AFC # CLASS	
31.0	31.0 PLT						
	31.0 PLT 31.0		(X) must	be so marked and packaged as to ensure safe transportation with		AFC # CLASS	
31.0 NOTE Liability Limit	31.0 tation for loss or o	40324.69 40324.69 damage is this ship	(X) must	be to marked and packaged as to essure safe transportation with See Section 2(a) of NMFC Item 260 GRAND TOTAL applicable. See 49 U.S.C. 14706(c)(1)(A) a	nd (8).	4FC # CLASS 50.0	
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