

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC
po box 130020 ,
Ann Arbor,
MI,
48103

Invoice Date: 07/23/2024

Invoice #: 81538970

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1640 FEDERAL ST, Gastonia, NC 28052 - 2188 DIEHL ROAD, AURORA, IL 60502			
			1	\$1,250.00	\$1,250.00
		other	1	\$100.00	\$100.00

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



If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

Reference: 81538970 (BOL) **Carrier:** ZIGI FREIGHT INC (ZFIH) **Tender:** 07/22/2024 10:17
Origin: ADAPTIVE MANUFACTURING PARTNERS 1640 FEDERAL ST Gastonia, NC 28052
phone: fax: email:
Pickup: **Appointment:** 07/22/2024 07:00AM - 07/22/2024 12:00PM
Destination: FREUDENBERG HOUSEHOLD PRODUCTS LP 2188 DIEHL ROAD AURORA, IL 60502
SHIPPING RECEIVING phone: 630-270-1490 fax: email:
Delivery: **Appointment:** 07/23/2024 07:00AM - 07/23/2024 09:00PM
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: Spencer Dotson 8176935044

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
ITEM		MISC	7500.0	50.0			

Stop 1 (pickup)

Appointment: 07/22/2024 07:00AM - 07/22/2024 12:00PM

ADAPTIVE MANUFACTURING PARTNERS, 1640 FEDERAL ST, Gastonia, NC 28052

Phone: Fax:

SN1148307 (Shipment ID) 7,500 lb 28.0 PC
R2429133470 (SID)
81538970 (BOL)
81538970 (SHIPPER REF)
81538970 (Load ID)
14621 (PO Number)

Stop 2 (drop)

Appointment: 07/23/2024 07:00AM - 07/23/2024 09:00PM

FREUDENBERG HOUSEHOLD PRODUCTS LP, 2188 DIEHL ROAD, AURORA, IL 60502

SHIPPING RECEIVING Phone: 630-270-1490 Fax:

SN1148307 (Shipment ID) 7,500 lb 28.0 PC
R2429133470 (SID)
81538970 (BOL)
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Carrier Load Tender

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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: FMGAacct@ryder.com

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1250.0 Flat Rate		\$1250.0
		Total:	\$1250.0

Freight Terms: 1250.0USD, Third Party (7500.0 lb) (784.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	81538970
Load ID	81538970
SID	R2429133470
PO Number	14621

Special Instructions

PU: FCFS 8AM - 12PM. // DEL: FCFS 7AM - 9PM. // Wood or Metal Floors, no reefers. Load Bars Required. Drivers must track for entire duration of load or subject to fines. \$125 late fee if applicable. // Contact FMG_Nights@ryder.com after hours if needed.

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

**STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE**

7/17/24

TO:	FREUDENBERG HOUSEHOLD PRODUCTS	FROM:	Adaptive Manufacturing Partners
Consignee	AURORA RAW MATERIAL WAREHOUSE	Shipper	1640 Federal Avenue
Street	2188 DIEHL RD		Gastonia, NC 28052
Destination	AURORA	Street	
		Origin	
Route		Vehicle	

Route	Vehicle Number	CHARGES
Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)
48 Boxes	Polyester Mop Refill **BILL FRT TO** FREUDENBERG HOUSEHOLD PRODUCTS 2188 DIEHL RD AURORA IL 60502	14,640.0
636472		85
4501398670		

COD **Am't \$**

C.O.D. FEE:	
PREPAID	
COLLECT	
	\$


★ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

1 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. "Shipper's Imprint in lieu of stamp, one part of bill of lading approved by the Interstate Commerce Commission."

3 NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER \$

Signature of Consignor _____

TOTAL CHARGES	
FREIGHT PREPAID	Check box if
except when box	charges are to
at port is checked	be collect
	

RECEIVED subject to the classifications and terms in effect on the date of this Bill of Lading, the property destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), destination and as to each party at any time interested in all or any said property, that every service to be performed marked consigned, and destined as indicated above from which said carrier (the word carrier being understood throughout hereunder) shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment, this agreement as meaning any person or corporation in possession of the property under the contract) agrees to carry to Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification. Its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Adaptive Manufacturing Partners

CARRIER

PER  PER

DATE _____

• MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

DOOR#16

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipment No. 7/17/24
Date
Carrier No.

Name of Carrier

00601

TO: FREUDENBERG HOUSEHOLD PRODUCTS
Consignee AURORA RAW MATERIAL WAREHOUSE
Street 2188 DIEHL RD
Destination AURORA IL 60502

FROM: Adaptive Manufacturing Partners
Shipper 1640 Federal Avenue
Street Gastonia, NC 28052
Origin

Route

Vehicle Number

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	*Weight (Subject to Correction)	Rate or Class	CHARGES
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48 Boxes

Polyester Mop Refill

14,640.0

85

BILL FRT TO* FREUDENBERG HOUSEHOLD PRODUCTS
2188 DIEHL RD
AURORA IL 60502

MEMO# 636472

PO# 4501398670

Orlando Valdez

7/23/24

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 420.
SEC. 1
COD Amt. \$

C.O.D. FEE:
PREPAID
COLLECT ☐ \$

* If the shipped moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight.
† The blue containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, and a part of bill of lading, approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Subject to Section 1 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES

PER

Signature of Consignor

FREIGHT CHANGES
FREIGHT PREPAID ☒ Check box if charges are to be collected
FREIGHT COLLECT ☐ except when box is checked

RECEIVED, signed to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to be described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), destination and as to each party at any time interested in all or any said property, that every service to be performed marked, consigned and delivered as indicated above which said carrier (the word carrier being understood throughout hereunder shall be adapted to all the bill of lading terms and conditions in the governing classification on the date of shipment, this contract as meaning any provision or condition in possession of the property under the contract) agrees to carry to Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Adaptive Manufacturing Partners

CARRIER

SHIPPER

PERK

DATE

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
The undersigned shall — after address of shipper.