

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 07/29/2024

Invoice #: 81541260

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1919 SOUTH FM 565 BAYTOWN, TX 77523 - 1815 MARATHON AVENUE NEENAH, WI 54956			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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:** 81541260 (BOL) **Carrier:** ZIGI FREIGHT INC ( ZFIH ) **Tender:** 07/24/2024 02:51

**Origin:** 00102 KTN CCLT TRUCK USWW 1919 SOUTH FM 565 BAYTOWN, TX 77523  
ANGELA SMITH phone:832-261-6263 fax: email:

**Pickup:** **Planned Date:** 07/26/2024 11:00AM - 07/26/2024 11:00AM

**Destination:** **AMCOR FLEXIBLES NORTH AMERICA INC 1815 MARATHON AVENUE NEENAH, WI 54956**  
MADISON LINDLAU phone: 920-527-5438 fax: email:

**Delivery:** **Planned Date:** 07/29/2024 07:00AM - 07/29/2024 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:** Jarrett Rigney (214) 225-0343

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

### Equipment

**Truckload (TL)**

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
81541260_		MISC	41216.5	50.0			

### Stop 1 (pickup)

**Planned Date:** 07/26/2024 11:00AM - 07/26/2024 11:00AM

00102 KTN CCLT TRUCK USWW, 1919 SOUTH FM 565, BAYTOWN, TX 77523  
ANGELA SMITH Phone: 832-261-6263 Fax:

SN1148480 (Shipment ID) 41,216.5 lb 19.0 PCS  
846353693 (SID)  
81541260 (BOL)  
81541260 (SHIPPER REF)  
81541260 (Load ID)  
4501265275 (Delivery Number)  
6330695 (PO Number)  
14291333 (PO Number2)

### Stop 2 (drop)

**Planned Date:** 07/29/2024 07:00AM - 07/29/2024 10:00AM



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AMCOR FLEXIBLES NORTH AMERICA INC, 1815 MARATHON AVENUE, NEENAH, WI 54956  
MADISON LINDLAU Phone: 920-527-5438 Fax:

SN1148480 (Shipment ID)	41,216.5 lb	19.0 PCS
846353693 (SID)		
81541260 (BOL)		
81541260 (SHIPPER REF)		
81541260 (Load ID)		
4501265275 (Delivery Number)		
6330695 (PO Number)		
14291333 (PO Number2)		

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2350.0 Flat Rate		\$2350.0
Total:			\$2350.0

**Freight Terms: 2350.0USD, Third Party (41216.5 lb) (1214.0 miles)**

### References

Reference Type	Reference Value
SHIPPER REF	81541260
Load ID	81541260
Delivery Number	4501265275
SID	846353693
PO Number	6330695
PO Number2	14291333

### 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](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.



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

## Carrier Load Tender

<b>Reference:</b> 81541260 (BOL)	<b>Carrier:</b> ZIGI FREIGHT INC ( ZFIH )	<b>Tender:</b> 07/24/2024 02:51
<b>Origin:</b>	<b>O0102 KTN CCLT TRUCK USWW 1919 SOUTH FM 565 BAYTOWN, TX 77523</b> ANGELA SMITH phone:832-261-6263 fax: email:	
<b>Pickup:</b>	<b>Planned Date:</b> 07/26/2024 11:00AM - 07/26/2024 11:00AM	
<b>Destination:</b>	<b>AMCOR FLEXIBLES NORTH AMERICA INC 1815 MARATHON AVENUE NEENAH, WI 54956</b> MADISON LINDLAU phone: 920-527-5438 fax: email:	
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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)

**BILL OF LADING - SHORT FORM**

DELIVERY DATE

29-Jul-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14291333

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6330695 / 881146489 / 6110048524	CUSTOMER'S REFERENCE NO. 4501265275
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE USWW AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA)			SHIPPING DATE 26-Jul-2024
SID-B/L NO. 14291333	CONSIGNEE TO AMCOR FLEXIBLES NORTH AMERICA INC. 1815 MARATHON AVENUE NEENAH WI 54956-4023 USA	<small>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</small>  PER  GROSS  TARE  NET	
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consign Unload <input type="checkbox"/>	<small>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExconMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.  If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</small>  PLACARDS OFFERED  CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE

LINE: 1 PRODUCT CODE/DESC: 5245969 /ENABLE3505RA

PKG DESC:550KG BOX - Octagonal Cardbd Cont

CUSTOMER PRODUCT CODE: 300000055943

ORD. QTY: 40013.933 LB

Pricing QTY: 18150.000KG

MODE: Truck (ST)

PRODUCT WT: 40,013.933 LB

PACKAGED WT: 41,214.351 LB

PKG WT:

NO PKGS:

33 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: M24050290B

PO: 4501265275

VEH NO:

PO LINE ITEM:

SEALS: 0166814

TOTAL PKGS: 33 TOTAL NET WT: 40,013.933 LB TOTAL PKG WT: TOTAL FREIGHT WT: 41,214.351 LB

**FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT**

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company  
Chemicals c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

CARRIER

PER

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**

Page: 1 of 1



# BILL OF LADING - SHORT FORM

ORIGINAL, NOT NEGOTIABLE

DELIVERY DATE

29-Jul-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14291333

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

6330695 / 881146489 / 6110048524

CUSTOMER'S REFERENCE NO.

4501265275

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USWW AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA

SHIPPING DATE

26-Jul-2024

SID-B/L NO.  
14291333

CONSIGNEE TO

AMCOR FLEXIBLES NORTH AMERICA INC.  
1815 MARATHON AVENUE  
NEENAH WI 54956-4023  
USA

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

PER

GROSS

TARE

NET

SLAC

LFVC

Shps. Load  
Consign. Unload



The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Consignee's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
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Seal verified

Blm 7-29-24

ID VERIFIED

Blm 7-29-24

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PREPAID

PER

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Novi, MI 48377

CARRIER

PER

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