

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 08/10/2024

Invoice #: 1375775

Terms: NET 30

Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		3055 CRESCENTVILLE RD, Cincinnati, OH 45235 - 1000 CENTRE WAY, South Charleston, WV 25309			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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: 1375775 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 08/09/2024 03:11

Origin: LOG CINCINNATI NDC 3055 CRESCENTVILLE RD Cincinnati, OH 45235
phone: fax: email:

Pickup: Planned Date: 08/09/2024 10:00PM - 08/09/2024 10:00PM

Destination: CHARLESTON P&DC 1000 CENTRE WAY South Charleston, WV 25309
phone: fax: email:

Delivery: Planned Date: 08/10/2024 04:15AM - 08/10/2024 04:15AM

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: Yasmeen Hussain 817-886-8201

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
		No Description	25000.0	50.0			

Stop 1 (pickup)

Planned Date: 08/09/2024 10:00PM - 08/09/2024 10:00PM

LOG CINCINNATI NDC, 3055 CRESCENTVILLE RD, Cincinnati, OH 45235

Phone: Fax:

SN1156777 (Shipment ID) 25,000 lb 20.0 PLT
35901650 (SHIPPER REF)
002PV (Customer Reference Number)
1375775 (Load ID)
1375775 (BOL)
C2196 (Pickup Number)

Stop 2 (drop)

Planned Date: 08/10/2024 04:15AM - 08/10/2024 04:15AM

CHARLESTON P&DC, 1000 CENTRE WAY, South Charleston, WV 25309

Phone: Fax:

SN1156777 (Shipment ID) 25,000 lb 20.0 PLT
35901650 (SHIPPER REF)
002PV (Customer Reference Number)
1375775 (Load ID)
1375775 (BOL)
C2196 (Pickup Number)



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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	750.0 Flat Rate		\$750.0
Total:			\$750.0

Freight Terms: 750.0USD, Third Party (25000.0 lb) (205.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	35901650
Customer Reference Number	002PV
BOL	1375775
Pickup Number	C2196

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 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

Zigi Freight Inc.

ZIGI FREIGHT SOURCE VEHICLE RECORD							
Invoice No. 10079	Trailer 10079	Frequency	Capacity 1750.75	Trailer Size 100	CL	PL	LR
Client 08/08/2008	Schedule 10079 100 100 100	Vehicle No. ATL7446757	Destination 250-0800-0500-00	Errors 0	Restrictions 0	Delay	
Client 10079	Actual 10079	Dispatch Ref. CONTRACT (C) 10079	Dispatch By				
Load Restriction 10079	Time Period 10079 100 100	Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 08/08/2008 10079				
Comments 10079	General, Item 1 10079	Driver's Name <i>Michael J. [Signature]</i>					
Trail. Number 10079	10079 100 100 100						

Copy 2

50 W. 10th Street
Chicago IL 60638

T: 2828543
F: 944686
46-2470286

Extensions:

- Dispatch #1
- Track & Trace #2
- Fleet Dept. #3
- Safety Dept. #4
- Accounting #5
- HR Dept. #6

Fax: 630-485-6980