



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Jack Harper • P: (470) 282-2026 • E: jharper@cardlog.com

Route

Pickup	RONPAK, INC.	Brz
Aug 14, 2024	1 Nathan Sedley Rd Shreveport, LA	DOT 3119062
11:00 Apt	71115	SCAC: RIKN
	FOOD PRODUCTS (28 Pallets)	
Delivery	DC Shawnee	Brz
Aug 15, 2024	8200 Monticello Rd, Monticello	DOT 3119062
02:30 Apt	Business Park Shawnee, KS 66227	SCAC: RIKN
	FOOD PRODUCTS (28 Pallets)	

Special Instructions

Failure to make on time pickup, on time delivery, or communicate can result in a fine of \$250 or 25%, whichever is greater. POD submission required within 24hrs of delivery.

Items	FOOD PRODUCTS
	RONPAK, INC. (Shreveport, LA) > DC Shawnee (Shawnee, KS)
	28 Pallets • 25,099 lb

Equipment	Van - dry
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Carrier	Brz
	P: (708) 303-5150
	RIKN
	SCAC

Rate	Freight - flat	\$1,400.00
	1.0 x \$1,400.00	
	Total	\$1,400.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork.Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date



INVOICE

BILL TO:

RYDER INTEGRATED LOGISTICS INC
2333 PONCE DE LEON BLVD
CORAL GABLES, FL 33134

INVOICE DATE: 08/15/2024**INVOICE #:** 31406-74460**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		1 Nathan Sedley Rd, Shreveport, LA, 71115 - 8200 Monticello Rd, Monticello Business Park Shawnee, KS, 66227			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

ORDER NO.	238903 N
SHIP DATE	08/13/2024
CARRIER	
ROUTE	

SHIP TO: MCLANE - SHAWNEE	PRODUCT BILL TO: MCLANE FOODSERVICE
Street: 8200 MONTICELLO	Street: PO BOX 115043
City: SHAWNEE, KS 66227	City: CARROLLTON, TX 75011-5043
CONTACT:	PHONE: FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. 10997998

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
1,008	25,480.0224	FGPA Taco Bell SFI 40# Natural DBAG LARGE(1)500 Item# GIN93200
TOTAL CTN	WEIGHT	
1,008	25,480.0224	

MUST SCHED DEL'Y APPT IN ADVANCE -- PLEASE EMAIL FOR AN APPT AT:
ShawneeFreightAppointments@MclaneFS.com -- 913-422-6103
DRY: MON - FRI : 5:30A - 10A

AUG 15 AM 3:12
MCLANE/OUT

TIME IN : 1:50

TIME OUT 02:12:10 03:12
Driver ID Verified ☒ Recieved By: NL
Pallets in 28 Out 0 Damaged 0
Total Cases Received 1008 Cases Refused 0
Short 0 Over 0 Damaged 0 Product Temp -
Driver Name/Company X 1322
Driver Signature X ARELLA
Seal # 4316102 Seal Intact Y or N
Subject to Future Claims
Loaded on Condition and Count: Y or N
Trailer # W97038

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

PICKER:

CHECKER:

LOADER:

RONPAK, INC.

4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

AGENT/CARRIER:

CUSTOMER PICK-UP

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS

FLOOR: CLEAN___ DIRTY___, ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

The property described above, in apparent good order, except as noted (contents and condition 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, if on its route; otherwise to deliver to another carrier on the route to said 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 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 all the terms and conditions of the Uniform Domestic Freight Classification set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the consolidated Freight Classification.
*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 "carrier's or shipper's weight."
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 _____
If charges are to be prepaid, write or stamp here, "To be Prepaid"
Subject to section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee must sign the following statement:
The carrier shall not make delivery of this shipment without prepayment of freight and all other lawful charges.
(Signature of consignee)