

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

## Carrier Load Tender

Reference: 48004161 (EDI Import Carrier: ZIGI FREIGHT INC ( ZFIH ) Tender: 08/27/2024 12:59

Primary Reference)

Origin: Ryder El Paso Crossdock 551 Inglewood Dr El Paso, TX 79927

phone: fax: email:

Pickup: Planned Date: 08/27/2024 06:00PM - 08/27/2024 06:15PM

Destination: Subaru Logistics Center 5600 Haggerty Lane Lafayette, IN 47905

phone: fax: email:

Delivery: Planned Date: 08/29/2024 06:00AM - 08/29/2024 06:15AM

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: Spencer Dotson 8176935044

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

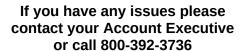
#### **Equipment**

53 Dry Van - Clean, Dry, Odor Free, Hole Free (TV)

Items							
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions	Temp Control
		Palletized Auto Parts	41000.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			
		No Description	0.0	85.0			

Stop 1 (pickup)

Planned Date: 08/27/2024 06:00PM - 08/27/2024 06:15PM





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Ryder El Paso Crossdock, 551 Inglewood Dr, El Paso, TX 79927 Phone: Fax: SN1168475 (Shipment ID) 41.000 lb 22.0 Pallet. 0.0 unknown 48004161 (Load ID) 48004161 (SHIPPER REF) TPF-2Ver2Leg1 (SHIPPER REF 2) 93248859 (Delivery Order Number) 93248861 (Delivery Order Number) 93248863 (Delivery Order Number) 93248865 (Delivery Order Number) 93248867 (Delivery Order Number) 93248869 (Delivery Order Number) 93248871 (Delivery Order Number) 93248873 (Delivery Order Number) 93248875 (Delivery Order Number) 48004161 (BOL)

Stop 2 (drop)
Planned Date: 08/29/2024 06:00AM - 08/29/2024 06:15AM

Subaru Logistics Center, 5600 Haggerty Lane, Lafayette, IN 47905

Phone: Fax:

SN1168475 (Shipment ID) 41,000 lb 22.0 Pallet, 0.0 unknown

48004161 (Load ID)

48004161 (SHIPPER REF)

TPF-2Ver2Leg1 (SHIPPER REF 2)

93248859 (Delivery Order Number)

93248861 (Delivery Order Number)

93248863 (Delivery Order Number)

93248865 (Delivery Order Number)

93248867 (Delivery Order Number)

93248869 (Delivery Order Number)

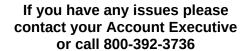
93248871 (Delivery Order Number)

55240071 (Delivery Order Number)

93248873 (Delivery Order Number)

93248875 (Delivery Order Number)

48004161 (BOL)





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**Freight Terms** 

Charge Details						
Description	Rate Quantity Ch			Charge		
Total Line Haul	2800.0	Flat Rate		\$2800.0		
	~		Total:	\$2800.0		

Freight Terms: 2800.0USD, Third Party (41000.0 lb) (1458.0 miles)

References	
Reference Type	Reference Value
Load ID	48004161
SHIPPER REF	48004161
SHIPPER REF 2	TPF-2Ver2Leg1
Delivery Order Number	93248859
Delivery Order Number	93248861
Delivery Order Number	93248863
Delivery Order Number	93248865
Delivery Order Number	93248867
Delivery Order Number	93248869
Delivery Order Number	93248871
Delivery Order Number	93248873
Delivery Order Number	93248875
BOL	48004161

#### **Special Instructions**

Loaded Distance 1481.0 MI

#### 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



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For More Loads From Ryder, Go Here: <a href="https://carriers.parade.ai/d/ryder-brokerage?tab=all\_loads">https://carriers.parade.ai/d/ryder-brokerage?tab=all\_loads</a>



## **INVOICE**

BILL TO: RYDER 2333 PONCE DE LEON BLVD CORAL GABLES, FL 33134 INVOICE DATE: 08/29/2024 INVOICE #: 48004161 TERMS: NET 30 DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		551 Inglewood Dr, El Paso, TX 79927, USA - 5600 Haggerty Ln, Lafayette, IN 47905, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

#### 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

Ship Date:		BILL O	F LADING			Page 1 of 1		
	ROM:		Bill of Lading Numb	er: 2652	2652			
Name: RYDER XDOCK SUBARU			Din or Lading Rumb	2002		9		
Address, City/State/Zip: 551 Inglewood	9927							
SID#: 2652					11.71			
SHI	P TO:		CARRIER NAME:		1 H8004161			
Stop 1 Name: Address, City/State/Zip:			Trailer Number: W970 Seal Number(s): 07700	56		4161		
Stop 2 Name: Subaru Logis Address, City/State/Zip: 5600 Hagger		IN 47905	SCAC: RILK	(11	(K55)			
Booking: CID#: THIRD PARTY FREIG			Pro number: TPF-2					
Name:	III CIIANGES BIE							
Address:			Freight Charge Term otherwise)	s: (Freight charges are	prepaid unl	ess marked		
City/State/Zip: Attention:			Prepaid	Collect	3rd Party			
SPECIAL INSTRUCCIONS						attached underlying		
DO NOT DELIVER BEFORE:			(check box)	Bills of Lading	].			
DO NOT DELIVER AFTER:		average of	RDER INFORMATION					
		CUSTOMER OF	RDER INFORMATION					
CUSTOMER ORDER NUMBER # PKGS		WEIGHT	PALLET/SLIP (circle one)	Marian and a second	ADDITIONAL SHIPPER INFO Store # PO Type Dept			
SEE ATTACHED			(Y) N					
SUPPLEMENT PAGE(S)			The state of the s					
GRAND TOTAL	35	14,765 CARRIER INF	ORMATION	WEST TO THE STATE OF	S COMMENTS OF STREET	No.		
HANDI ING LINIT DACKAGE	WEIGHT	H.M.	COMMODITY DESC	The second second second second	LTL C	NI V		
HANDLING UNIT PACKAGE	WEIGHT	(Y) Commodities red						
QTY TYPE QTY TYPE					NMFC#	CLASS		
35 PACCE! 35 PACCE!	14,765		GRAND TOT	TAL	<b>国际外运</b> 器			
Where the rate is dependent on value, shippers are as tollows. The agreed or declared value of the propper	required to state specific erty is specifically stated	ally in writing the agreed or I by the shipper to be not ex	reeding	ee Terms: Collect:  Customer check accepta				
NOTE Liability Limitatio	n for loss or dan	nage in this shipm	ent may be applicable	. See 49 U.S.C. § 147	06(c)(1)(A) a	ind (B).		
RECEIVED, subject to individually determined rates shipper. If applicable, otherwise to the rates, classific shipper, on request, and to all applicable state and fe	or contracts that have to ations and rules that ha	een agreed upon in writing t	between the carrier and	The carrier shall not make deli- if freight and all other lawful of	very of this ship harges.	pment without payment		
			-		Sh	ipper Signature		
SHIPPER SIGNATURE / DATE This is to certify that the slove named materials are properly casafied, described, packaged, marked and laceled, and are is proper controlled for properties according to the application regulations of the DOT	Trailer Loaded  ☐ By Shipper ☐ By Driver	By Shipper	ets said to contain	CARRIER SIGNATURE  Lamer acknowledges receid of puckages reconnel information was made available uidelnoss or equivalent documentation in  Toperty described above is received in	and required placard oridior corner has the the vehicle	S. Carrier certifies emergency DOT emergency response		
Appointment Time:		Drive	er Actual Arrival Tim	e:				
Loaded Complete Time:		Pallet Cou	nt:	Slip Sheet Cour	nt:			

Brittone Withe Brittone With 8/29/24