



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

Carrier Load Tender

Reference: 48004161 (EDI Import Primary Reference) Carrier: ZIGI FREIGHT INC (ZFIH)

Tender: 08/27/2024 12:59

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: 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 – Clean, Dry, Odor Free, Hole Free (TV)

Items

Item ID	HM	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
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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)		



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Freight Terms

Charge Details

Description	Rate	Quantity	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 FMGAacct@ryder.com



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For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads



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

