



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

Carrier Load Tender

Reference: 1390559 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 08/29/2024 02:26

Origin: **RUSKEN 64 WALNUT ST. NW Cullman, AL 35055**

phone: fax: email:

Pickup: **Planned Date: 08/30/2024 12:00PM - 08/30/2024 12:00PM**

Destination: **Filterbuy CA 1931 G St Fresno, CA 93706**

phone: fax: email:

Delivery: **Planned Date: 09/02/2024 08:00AM - 09/02/2024 12:00PM**

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: Logan Matlock 6152575692

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
		Packaging	35000.0	50.0			

Stop 1 (pickup)

Planned Date: 08/30/2024 12:00PM - 08/30/2024 12:00PM

RUSKEN, 64 WALNUT ST. NW, Cullman, AL 35055

Phone: Fax:

SN1173960 (Shipment ID) 35,000 lb 32.0 PLT

Filterbuy CA (SHIPPER REF)

PO# 2800027849,2800027882, (PO Number)

1390559 (Load ID)

1390559 (BOL)

Stop 2 (drop)

Planned Date: 09/02/2024 08:00AM - 09/02/2024 12:00PM

Filterbuy CA, 1931 G St, Fresno, CA 93706

Phone: Fax:

SN1173960 (Shipment ID) 35,000 lb 32.0 PLT

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3300.0 Flat Rate		\$3300.0
Total:			\$3300.0

Freight Terms: 3300.0USD, Third Party (35000.0 lb) (2126.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	Filterbuy CA
PO Number	PO# 2800027849,2800027882,
BOL	1390559

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 FMGAacct@ryder.com

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: 09/02/2024
INVOICE #: 1390559
TERMS: NET 30
DUE DATE: 10/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		64 WALNUT ST. NW, Cullman, AL 35055 - 1931 G St, Fresno, CA 93706			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

BILL OF LADING					BOL NO: 1390559	
					Carrier: ZIGI FREIGHT INC	
Ship From					Pickup Date: 30 Aug 2024	
					Origin Terminal	
RUSKEN 64 WALNUT ST. NW Cullman, AL 35055 , , F:					P: F:	
					Destination Terminal	
Ship To					P: F:	
Filterbuy CA 1931 G St Fresno, CA 93706 , , F:					References: Load ID: 1390559 PO Number: PO# 2800027849, 2800027882, SHIPPER REF: Filterbuy CA	
Freight Charges Bill To						
Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions, , F:						
Accessorials:					Freight Terms	
					Prepaid Collect 3rd Party X	
Quantity	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
32.0	PLT	35000.0			Packaging	50.0
32.0		35000.			GRAND TOTALS:	
<div style="font-size: 2em; font-family: cursive;">J. Meza</div> <div style="font-size: 1.5em; font-family: cursive;">9/2/24</div>						

DE

MAC PAPERS INC

Phone No: 994-246-3300

Ship To: FULTONHUY - FRESNO (CPU)
1431 G STREET
ATE - CHIA SERRANO
FRESNO, CA 9576

Ship From: MAC PAPER
SERRANO
CORONA

Ship/Vin	Trailer	Qty	Notes
Our Truck	0099099	1	
Quantity	Order No	Item No	Our Reference No
Unit / Unit	Item Description		
500	240927-1-1	16255 (52500 P90)	200007154-70650
			Total 15
1500	240941-1-1	30000 (52500 P90)	200007152-70655
			Total 15
Total Units:		32	Total Sq Feet: 9

Received By:

Print Date - Time: 9/30/24 10:30:41 AM

Date/Time:

Printed By: Nishita Luthra



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Jorge Vavela	Co-Driver		Truck	915	Trailer	251822
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
8-26-24	Las Vegas NV 89118	
Date	End Location City, State, Zip Code	Notes
9-2-24	Fresno CA 93706	
Date	PICKUP City, State, Zip Code	Notes
8-26-24	Las Vegas NV 89118	
Date	DELIVERY City, State, Zip Code	Notes
8-28-24	Coppell TX 75019	1st Drop
Date	PICKUP City, State, Zip Code	Notes
8-26-24	Las Vegas NV 89118	
Date	DELIVERY City, State, Zip Code	Notes
8-28-24	Round Rock TX 78664	2nd Drop
Date	PICKUP City, State, Zip Code	Notes
8-29-24	San Marcos TX 78666	
Date	DELIVERY City, State, Zip Code	Notes
8-30-24	Birmingham AL 35204	
Date	PICKUP City, State, Zip Code	Notes
8-30-24	Cullman AL 35055	
Date	DELIVERY City, State, Zip Code	Notes
9-2-24	Fresno, CA. 93706	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes