



## INVOICE

**BILL TO:**  
RYDER  
2333 PONCE DE LEON BLVD  
CORAL GABLES, FL 33134

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** B63265  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		12101 Moore Road, Austin, TX 78719 - 1100 S Dean Ave, Raymore, MO 64083			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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: 83325378 (BOL) Carrier: RIKI TRANSPORTATION INC ( RIKN ) Tender: 10/28/2024 01:14

Origin: FIFTH GENERATION TX 12101 MOORE ROAD AUSTIN, TX 78719

SHIPPER CONTACT phone:5555555555 fax: email:

Pickup: Planned Date: 10/29/2024 10:00AM - 10/29/2024 10:00AM

Destination: SOUTHERN GLAZER'S OF MO - RAYMORE MO-P-21209 279869 1100 S DEAN AVE RAYMORE, MO 64083

NA phone: 555-555-5555 fax: email:

Delivery: Planned Date: 10/30/2024 08:00AM - 10/30/2024 08:00AM

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: Riley Farrell 469-930-2872

**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
83325378_		MISC	42120.0	50.0			

### Stop 1 (pickup)

Planned Date: 10/29/2024 10:00AM - 10/29/2024 10:00AM

FIFTH GENERATION TX, 12101 MOORE ROAD, AUSTIN, TX 78719

SHIPPER CONTACT Phone: 5555555555 Fax:

SN1199125 (Shipment ID) 42,120 lb 1080.0 PCS  
83325378 (BOL)  
83325378 (SHIPPER REF)  
83325378 (Load ID)

### Stop 2 (drop)

Planned Date: 10/30/2024 08:00AM - 10/30/2024 08:00AM

SOUTHERN GLAZER'S OF MO - RAYMORE MO-P-21209 279869, 1100 S DEAN AVE, RAYMORE, MO 64083

NA Phone: 555-555-5555 Fax:

SN1199125 (Shipment ID) 42,120 lb 1080.0 PCS  
83325378 (BOL)  
83325378 (SHIPPER REF)  
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### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1250.0 Flat Rate		\$1250.0
		Total:	\$1250.0

**Freight Terms: 1250.0USD**, Third Party (42120.0 lb) (695.0 miles)

### References

Reference Type	Reference Value
SHIPPER REF	83325378
Load ID	83325378

### Special Instructions

OCTOBER CORP BUY OCTOBER CORP BUY Will be available for pick up after 202410160000 Must be delivered by 202411132359. OCTOBER CORP BUY OCTOBER CORP BUY Will be available for pick up after 202410160000 Must be delivered by 202411132359

**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](mailto: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](mailto:FMGAacct@ryder.com)

**For More Loads From Ryder, Go Here:** [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

## BILL OF LADING

<b>SHIP FROM</b>		Shipment ID: <span style="border: 1px solid black; padding: 2px;">14020</span>	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.: <span style="float: right;">FOB: <input type="checkbox"/></span>		Customer / Purchase Order Number	3985552
		Wanted Delivery Date	10/18/2024
		Order No.	C10700
<b>SHIP TO</b>		Carrier Name: <span style="font-size: 1.5em; font-family: cursive;">BRZ</span>	
Southern Glazer-Midwest 1100 S. Dean Raymore, MO 64083 CID No.: <span style="float: right;">FOB: <input type="checkbox"/></span>		Ship via Description:	Ryder Integrated RILK
		SCAC number:	
		Trailer number:	<span style="font-size: 1.5em; font-family: cursive;">W97035</span>
Special Instructions:		Seal number(s):	<span style="font-size: 1.5em; font-family: cursive;">11506309</span>
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying Bills of lading	
<b>CUSTOMER ORDER INFORMATION</b>			
Customer Part Number		# of Packages	Weight
0084587		1,080	42,574
<b>Grand Total</b>		<b>1,080</b>	<b>42,574</b>
<b>CARRIER INFORMATION</b>			
Handling Unit		Package	LTL Only
Qty	Type	Qty	Type
18	Pallet	1,080	cs
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <span style="font-size: 1.5em; font-family: cursive;">[Signature]</span> 10/29/24		Carrier Signature/Pickup Date <span style="font-size: 1.5em; font-family: cursive;">[Signature]</span> 10/29/24	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

[Signature]

10-30-24

OCT 29 '24 9:07