



BILL TO: RYDER 2333 PONCE DE LEON BLVD CORAL GABLES, FL 33134 INVOICE DATE: 11/25/2024 INVOICE #: R66862 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		531 Robin Lake Rd, Duncan, SC 29334 - 6170 OH-602, New Washington, OH 44854			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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 Rate Confirmation

Shipment ID 31457-43746



Cardinal Logistics Management Corporation DBA Ryder E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220 Contact: Haley O'Hara • P: (470) 514-1550 • E: hohara@cardlog.com

Route			
	Pickup	USDC CUSTOM GOOD	Royal3 Inc
	Nov 22, 2024	531 Robin Lake Rd Duncan, SC	DOT 2828543
	07:00 Apt	29334	
		SOLAR COMPONENTS (20 Pallets)	
		Must accept FourKites tracking to	
		obtain pickup #. Driver MUST have	
		PPE, Chains (in season), and comply	
		with tracking. See full special	
		instructions on rate confirmation!	
	Delivery ㅇ	SYCAMORE CREEK	Royal3 Inc
	Nov 25, 2024	6170 OH-602 New Washington, OH	DOT 2828543
	07:30 Apt	44854	
		SOLAR COMPONENTS (20 Pallets)	
		Delivery by appointment ONLY! Must	
		have full PPE (see rate con for	
		detailed list). No persons or pets	
		allowed out of truck while on site.	

Special Instructions

Must accept Four Kites tracking to obtain pickup #.

Copy of the BOL must be sent to email rate con was sent from before leaving the shipper to confirm reference numbers match. Failure to do so may result in a fine and/or refusal at job site.

53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).

MUST SCALE UP TO 45K, MUST HAVE WORKING TANDEMS, Failure to do so will result in offloading without TONU.

Mandatory tracking via Four Kites. Failure to track will result in \$500 fine.

LOAD MUST DELIVER ACCORDING TO SCHEDULE - EARLY DELIVERY WILL BE SUBJECT TO \$250 FINE.

All drivers MUST have full PPE! Hard hat, bright vest, close toed shoes, eye protection

All drivers must have a set of tire chains (in season). NO CHAINS , YOU WILL NOT BE UNLOADED!

POD required within 48 hrs of delivery, please email to CL\_PODFS@ryder.com Each 24hr past can be subject to \$150 fine

ANY DELAYS IN MEETING APPOINTMENT TIMES MUST BE REPORTED ASAP to CL\_TrackFS@ryder.com

• Unhook trailer

ltems	SOLAR COMPONENTS USDC CUSTOM GOOD (Duncan, SC) > SYCAMORE CREEK (New Washington, OH) 20 Pallets • 45,000 lb
Equipment	<b>Van</b> 53 ft • 45,000.00 lbs
Carrier	<b>Royal3 Inc</b> P: (630) 485-7370 • F: (630) 485-6980
Rate	Freight - flat \$2,100.00

1.0 x \$2,100.00

Total

\$2,100.00

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.
- 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 the Shipment 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 cl\_quickpays@ryder.com

**CARRIER** Signature

Date

Date:11/22/2024 6:	ILL OF LADING					Page 1				
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SID# 400343076-	11027-202-1			FOB:						
	SHIP	TO:			CARRIER	NAME	RYDER	INTEGRA	TEPLOOISTIE	
Name: Sycamore Address: 6170 SR		.C Loca	ation #:				W26232 033946		NEL_	>
City/State/Zip: Net CID#:	w Washington, C	DH 44854		1	SCAC: F					
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	Lot	ONET 101 50766-787006		ONEU0159766-787006	TGHU6005305-900417	TGHU6005305-900417	KKFU7909360-921267	5	
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