



## INVOICE

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

**INVOICE DATE:** 11/26/2024  
**INVOICE #:** B66988  
**TERMS:** NET 30  
**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		11500 1/2 Moore Rd, Austin, TX 78719, USA - 1100 S Dean Ave, Raymore, MO 64083, USA			
		Freight Income	1	\$1,290.00	\$1,290.00

TOTAL
\$1,290.00

### 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: 83709601 (BOL) Carrier: RIKI TRANSPORTATION INC ( RIKN ) Tender: 11/25/2024 10:35

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

SHIPPER CONTACT phone:5555555555 fax: email:

Pickup: Planned Date: 11/25/2024 12:00PM - 11/25/2024 12:00PM

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: 11/26/2024 01:00PM - 11/26/2024 01:00PM

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: 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
83709601_		MISC	42930.0	50.0			

### Stop 1 (pickup)

Planned Date: 11/25/2024 12:00PM - 11/25/2024 12:00PM

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

SHIPPER CONTACT Phone: 5555555555 Fax:

SN1209194 (Shipment ID) 42,930 lb 1080.0 PCS

83709601 (BOL)

83709601 (SHIPPER REF)

83709601 (Load ID)

### Stop 2 (drop)

Planned Date: 11/26/2024 01:00PM - 11/26/2024 01:00PM

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

NA Phone: 555-555-5555 Fax:

SN1209194 (Shipment ID) 42,930 lb 1080.0 PCS

83709601 (BOL)

83709601 (SHIPPER REF)

83709601 (Load ID)



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### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1290.0 Flat Rate		\$1290.0
Total:			\$1290.0

**Freight Terms: 1290.0USD**, Third Party (42930.0 lb) (695.0 miles)

### References

Reference Type	Reference Value
SHIPPER REF	83709601
Load ID	83709601

### Special Instructions

NOVEMBER CORP BUY NOVEMBER CORP BUY Will be available for pick up after 202411040000 Must be delivered by 202412022359. NOVEMBER CORP BUY NOVEMBER CORP BUY Will be available for pick up after 202411040000 Must be delivered by 202412022359

**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.

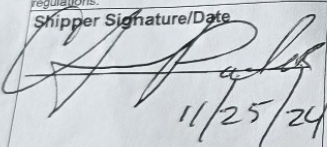
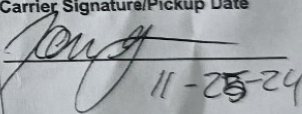
For any questions related to this rate con, please contact your Account Executive.

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

SHIP FROM		Shipment ID: 15813	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.: FOB: <input type="checkbox"/>		Customer / Purchase Order Number 3985877	
		Wanted Delivery Date 11/04/2024	
		Order No. C17718	
SHIP TO		Carrier Name: BRZ	
Southern Glazer-Midwest 1100 S. Dean Raymore, MO 64083 CID No.: FOB: <input type="checkbox"/>		Ship via Description: Ryder Integrated RILK	
		SCAC number:	
		Trailer number: H03238	
		Seal number(s): 1150 60004	
Special Instructions:		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	
CUSTOMER ORDER INFORMATION			
Customer Part Number	# of Packages	Weight	Additional Shipper Information
0442693	1,080	42,120	MO-1.75 L - TRAY Tito's Vodka 1.75L Tray Pack (6/cs)
Grand Total	1,080	42,120	
CARRIER INFORMATION			
Handling Unit Package			LTL Only
Qty	Type	Qty Type Weight	
27	Pallet	1,080 cs 42,120 lb	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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		Shipper Signature	
 11/25/24			
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" 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 Signature/Pickup Date  11-25-24	
		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.	

NOV 25 '24 10:56

SHIPPED ON 27  
CHEP PALLETS