



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 02/03/2025
INVOICE #: B74794
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		405 Industrial Boulevard, Greenville, NC, 27834 - 360 Expressway, Missoula, MT, 59808			
		Freight Income	1	\$5,700.00	\$5,700.00

TOTAL
\$5,700.00

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: 85771208 (BOL) Carrier: RIKI TRANSPORTATION INC (RIKN) Tender: 01/27/2025 11:31

Origin: RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD GREENVILLE, NC 27834
Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in an automatic \$250 late fee. Contact your Broker directly during business hours, or FMG_nights@ryder.com after hours to let us know of any late arrivals.

phone: fax: email:

Pickup: Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM

Destination: PAP MATERIAL HANDLING 360 EXPRESSWAY MISSOULA, MT 59808

phone: fax: email:

Delivery: Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM

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: 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
85771208_		FORKLIFT PARTS	100.0	50.0			
85771208_		FORKLIFT PARTS	10178.0	50.0			
85771208_		FORKLIFT PARTS	1000.0	50.0			
85771208_		FORKLIFT PARTS	5660.0	50.0			
85771208_		FORKLIFT PARTS	6180.0	50.0			
85771208_		FORKLIFT PARTS	10120.0	50.0			

Stop 1 (pickup)

Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM



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

Carrier Load Tender

Reference: 85771208 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 01/27/2025 11:31

Origin: RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD GREENVILLE, NC 27834
Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in an automatic \$250 late fee. Contact your Broker directly during business hours, or FMG_nights@ryder.com after hours to let us know of any late arrivals.

phone: fax: email:

Pickup: Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM

Destination: PAP MATERIAL HANDLING 360 EXPRESSWAY MISSOULA, MT 59808

phone: fax: email:

Delivery: Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM

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

RYDER GREENVILLE - TES BUILDING 1, 405 INDUSTRIAL BOULEVARD, GREENVILLE, NC 27834

Phone: Fax:

SN1264346 (Shipment ID) 6,660 lb 2.0 PCS

R2504893894 (SID)

E826N06764Z (SID)

R2504938727 (SID)

A968N32643Z (SID)

E264N06859Z (SID)

R2504914117 (SID)

85771208 (Load ID)

85771208 (BOL)

85771208 (SHIPPER REF)

SN1264347 (Shipment ID) 6,180 lb 1.0 PCS

E264N06859Z (SID)

R2504938727 (SID)

A968N32643Z (SID)

R2504893894 (SID)

E826N06764Z (SID)

R2504914117 (SID)

85771208 (Load ID)

85771208 (BOL)

85771208 (SHIPPER REF)

SN1264348 (Shipment ID) 10,120 lb 1.0 PCS

R2504914117 (SID)

R2504938727 (SID)

A968N32643Z (SID)

R2504893894 (SID)

E826N06764Z (SID)

E264N06859Z (SID)

85771208 (Load ID)

85771208 (BOL)

85771208 (SHIPPER REF)



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

Carrier Load Tender

Reference: 85771208 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 01/27/2025 11:31

Origin: RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD GREENVILLE, NC 27834
Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in an automatic \$250 late fee. Contact your Broker directly during business hours, or FMG_nights@ryder.com after hours to let us know of any late arrivals.

phone: fax: email:

Pickup: Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM

Destination: PAP MATERIAL HANDLING 360 EXPRESSWAY MISSOULA, MT 59808

phone: fax: email:

Delivery: Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM

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

SN1264349 (Shipment ID)	10,278 lb	2.0 PCS
R2504938727 (SID)		
A968N32643Z (SID)		
R2504893894 (SID)		
E826N06764Z (SID)		
E264N06859Z (SID)		
R2504914117 (SID)		
85771208 (BOL)		
85771208 (SHIPPER REF)		
85771208 (Load ID)		

Stop 2 (drop)

Planned Date: 01/28/2025 07:00AM - 01/28/2025 03:30PM

SIFFRON, 8181 DARROW ROAD, TWINSBURG, OH 44087

Phone: Fax:

SN1264346 (Shipment ID)	6,660 lb	2.0 PCS
R2504893894 (SID)		
E826N06764Z (SID)		
R2504938727 (SID)		
A968N32643Z (SID)		
E264N06859Z (SID)		
R2504914117 (SID)		
85771208 (Load ID)		
85771208 (BOL)		
85771208 (SHIPPER REF)		

Stop 3 (drop)

Planned Date: 01/29/2025 07:00AM - 01/29/2025 03:00PM



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

Carrier Load Tender

Reference: 85771208 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 01/27/2025 11:31

Origin: RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD GREENVILLE, NC 27834
Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in an automatic \$250 late fee. Contact your Broker directly during business hours, or FMG_nights@ryder.com after hours to let us know of any late arrivals.

phone: fax: email:

Pickup: Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM

Destination: PAP MATERIAL HANDLING 360 EXPRESSWAY MISSOULA, MT 59808

phone: fax: email:

Delivery: Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM

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

ALTA EQUIPMENT, 2308 CLAY ST, ELKHART, IN 46517

Phone: Fax:

SN1264347 (Shipment ID)	6,180 lb	1.0 PCS
E264N06859Z (SID)		
R2504938727 (SID)		
A968N32643Z (SID)		
R2504893894 (SID)		
E826N06764Z (SID)		
R2504914117 (SID)		
85771208 (Load ID)		
85771208 (BOL)		
85771208 (SHIPPER REF)		

Stop 4 (drop)

Planned Date: 01/31/2025 08:00AM - 01/31/2025 03:30PM

ARNOLD MACHINERY, 7099 BARTON DRIVE, CASPER, WY 82604

Phone: Fax:

SN1264348 (Shipment ID)	10,120 lb	1.0 PCS
R2504914117 (SID)		
R2504938727 (SID)		
A968N32643Z (SID)		
R2504893894 (SID)		
E826N06764Z (SID)		
E264N06859Z (SID)		
85771208 (Load ID)		
85771208 (BOL)		
85771208 (SHIPPER REF)		

Stop 5 (drop)

Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM



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

Carrier Load Tender

Reference: 85771208 (BOL) Carrier: RIKI TRANSPORTATION INC (RIKN) Tender: 01/27/2025 11:31

Origin: RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD GREENVILLE, NC 27834
Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in an automatic \$250 late fee. Contact your Broker directly during business hours, or FMG_nights@ryder.com after hours to let us know of any late arrivals.

phone: fax: email:

Pickup: Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM

Destination: PAP MATERIAL HANDLING 360 EXPRESSWAY MISSOULA, MT 59808

phone: fax: email:

Delivery: Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM

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

PAP MATERIAL HANDLING, 360 EXPRESSWAY, MISSOULA, MT 59808

Phone: Fax:

SN1264349 (Shipment ID) 10,278 lb 2.0 PCS
R2504938727 (SID)
A968N32643Z (SID)
R2504893894 (SID)
E826N06764Z (SID)
E264N06859Z (SID)
R2504914117 (SID)
85771208 (BOL)
85771208 (SHIPPER REF)
85771208 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	5700.0 Flat Rate		\$5700.0
		Total:	\$5700.0

Freight Terms: 5700.0USD, Third Party (33238.0 lb) (2779.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	85771208
Load ID	85771208
SID	R2504938727
SID	A968N32643Z
SID	R2504893894
SID	E826N06764Z
SID	E264N06859Z
SID	R2504914117

Special Instructions



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

Carrier Load Tender

Reference: 85771208 (BOL)	Carrier: RIKI TRANSPORTATION INC (RIKN)	Tender: 01/27/2025 11:31
Origin:	RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD GREENVILLE, NC 27834 Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in an automatic \$250 late fee. Contact your Broker directly during business hours, or FMG_nights@ryder.com after hours to let us know of any late arrivals. phone: fax: email:	
Pickup:	Appointment: 01/27/2025 02:45PM - 01/27/2025 02:45PM	
Destination:	PAP MATERIAL HANDLING 360 EXPRESSWAY MISSOULA, MT 59808 phone: fax: email:	
Delivery:	Planned Date: 02/03/2025 09:00AM - 02/03/2025 04:00PM	
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	

12 STRAPS W/E-TRACK FITTINGS REQUIRED, WOODEN TRAILER FLOORS REQUIRED!** || **STRICT APPOINTMENTS - PLEASE ARRIVE 15 MINUTES BEFORE SCHEDULED APPOINTMENT WITH BOL PROVIDED TO YOU! DRIVER CAN SHOW OFF PHONE** || Strap Requirements that must be met and that driver must arrive onsite with: 2" X 12" Ratchet; Strap with/E-track fittings; Ratchet 4,400 lb B.S.; Web 6,000 lb B.S.; E-Fitting 4,500 lb B.S.; Assembly 1,466 lb W.L.L. !* || FORKLIFTS/ FORKLIFT PARTS || ALL TRAILERS REQUIRE WOOD FLOORS & 10-14 STRAPS FOR ALL LOADS || DRIVER MAY HAVE TO KICK BLOCKS FOR UN-BRACING | ELD INTEGRATION THROUGH TRUCKER TOOLS IS REQUIRED | *****IMPORTANT: ONCE DRIVER IS AT THE RECEIVER, THEY CANNOT LEAVE UNTIL THEY SEND A COPY OF THE POD AND MY TEAM WILL CONFIRM WHEN YOU ARE G2G!* || * IF DRIVER MISSES PU/DEL APPT AND/OR FAILS TO TRACK - FINANCIAL PENALTIES APPLY AND DETENTION IS NOT APPLICABLE * || Two hours free time for loading/unloading is included at all stops. Any delay or detention must be pre approved by the Ryder TMC. Carrier must contact Ryder TMC prior to the expiration of the 2-hour free time to report any loading/unloading delays and for detention to begin.| Do not trap freight| Deliver direct within DOT HOS regulations. All truckload, and ground expedite shipments are RYDER exclusive use, only RYDER freight should be transported in the vehicle/trailer. | Equipment requested is to be provided. Substitutions are NOT allowed without written consent from RYDER. Specifically, Hot Shot Type Trailers are NOT allowed for any moves | TRUCKLOAD AND GROUND EXPEDITE CARRIERS ONLY: UNDER NO CIRCUMSTANCES CAN ANY FREIGHT BE TRANS LOADED TO ANOTHER VEHICLE WITHOUT APPROVAL.


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

SHIP FROM		Bill of Lading Number: 85771208	
Ship From Code:	072		
Name:	RYDER GREENVILLE - TES BUILDING 1		
Address:	405 INDUSTRIAL BOULEVARD		
Address 2:			
City/State/Zip:	GREENVILLE, NC 27834		
Contact Name:	NA	Scheduled Pickup Date: 01/27/2025	
Contact Number:	888-473-1134	Pickup Number:	
SHIP TO		CARRIER: TLRYDER INTEGRATED - RILK	
Ship To Code:	0110453200001	SCAC: RILK	Equipment: Dry Van
Name:	ARNOLD MACHINERY	Seal Numbers:	
Address:	7099 BARTON DRIVE	Stop 1:	Stop 6:
Address 2:		Stop 2:	Stop 7:
City/State/Zip:	CASPER, WY 82604	Stop 3:	Stop 8:
Contact Name:		Stop 4:	Stop 9:
Contact Number:	888-473-1134	Stop 5:	Stop 10:
BILL TO:		Freight Charge Terms:	
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	NOVI, MI 48377 USA	24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253	

SPECIAL INSTRUCTIONS: This load is for loading Monday 01/27. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1930. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com
DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
500761	H89278	10714146	R177Y01621Y			1.0	10120
TOTAL:							10120

HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55				10120.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 the 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.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

SHIP FROM

Ship From Code: 072
Name: RYDER GREENVILLE - TES BUILDING 1
Address: 405 INDUSTRIAL BOULEVARD
Address 2:
City/State/Zip: GREENVILLE, NC 27834
Contact Name: NA
Contact Number: 888-473-1134

Bill of Lading Number: 85771208



Scheduled Pickup Date: 01/27/2025

Pickup Number:

CARRIER: TRLRYDER INTEGRATED - RILK

SHIP TO

Ship To Code: 440874
Name: SIFFRON
Address: 8181 DARROW ROAD
Address 2:
City/State/Zip: TWINSBURG, OH 44087
Contact Name:
Contact Number: 888-473-1134

SCAC: RILK

Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

BILL TO:

Name: Hyster-Yale c/o Ryder Freight Bill Processing
Address: 39550 THIRTEEN MILE ROAD
City/State/Zip: NOVI, MI 48377 USA

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE
NUMBER: 1-800-633-8253

SPECIAL INSTRUCTIONS: This load is for loading Monday 01/27. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1930. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com
DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
590069	I32926	2022-873261	E826N06764Z	E826	OS030BF	1.0	5660
590069	I32926	2022-873261	MAST-E826N06764Z			1.0	1000
TOTAL:							6660

HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				5660.0
	1.0	MAST		55				1000.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 the 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


Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Date: 01/27/2025

HYSTER-YALE MASTER BILL OF LADING

Page 1 of 8

SHIP FROM		Bill of Lading Number: 85771208	
Ship From Code:	072		
Name:	RYDER GREENVILLE - TES BUILDING 1		
Address:	405 INDUSTRIAL BOULEVARD		
Address 2:			
City/State/Zip:	GREENVILLE, NC 27834		
Contact Name:	NA		
Contact Number:	888-473-1134	Scheduled Pickup Date: 01/27/2025	
		Pickup Number:	
		CARRIER: TRLRYDER INTEGRATED - RILK	
		SCAC: RILK	Equipment: Dry Van
		Seal Numbers:	
		Stop 1:	Stop 6:
		Stop 2:	Stop 7:
		Stop 3:	Stop 8:
		Stop 4:	Stop 9:
		Stop 5:	Stop 10:
SHIP TO			
Ship To Code:	9006007016421		
Name:	PAP MATERIAL HANDLING		
Address:	360 EXPRESSWAY		
Address 2:			
City/State/Zip:	MISSOULA, MT 59808		
Contact Name:			
Contact Number:	888-473-1134		
BILL TO:			
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	Freight Charge Terms:	
Address:	39550 THIRTEEN MILE ROAD	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
City/State/Zip:	NOVI, MI 48377 USA	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253	

SPECIAL INSTRUCTIONS: This load is for loading Monday 01/27. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1930. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com
DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
595086	I39043	290406433/ F48314	A968N32643Z	A968	ERC050VG	1.0	10178
595086	I39043	290406433/ F48314	CHARGER - RYK00726769			1.0	100
TOTAL:							10278

HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	BATTERY POWERD VEHICLE		55				10178.0
	1.0	CHARGERS		55				100.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

MW 01.27-25

COD Amount: \$

Fee Terms:


Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 the 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.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

MW 2-3-2025

SHIP FROM		Bill of Lading Number: 85771208	
Ship From Code:	072		
Name:	RYDER GREENVILLE - TES BUILDING 1		
Address:	405 INDUSTRIAL BOULEVARD		
Address 2:			
City/State/Zip:	GREENVILLE, NC 27834		
Contact Name:	NA	Scheduled Pickup Date: 01/27/2025	
Contact Number:	888-473-1134	Pickup Number:	
SHIP TO		CARRIER: TLRyder INTEGRATED - RILK	
Ship To Code:	0111070300001	SCAC: RILK	Equipment: Dry Van
Name:	ALTA EQUIPMENT	Seal Numbers:	
Address:	2308 CLAY ST	Stop 1:	Stop 6:
Address 2:		Stop 2:	Stop 7:
City/State/Zip:	ELKHART, IN 46517	Stop 3:	Stop 8:
Contact Name:		Stop 4:	Stop 9:
Contact Number:	888-473-1134	Stop 5:	Stop 10:
BILL TO:		Freight Charge Terms:	
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	NOVI, MI 48377 USA	24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253	

SPECIAL INSTRUCTIONS: This load is for loading Monday 01/27. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1930. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com
DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION							
Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
597180	142302	EPO076119 EK	E264N06859Z	E264	N35ZDR3	1.0	6180
						TOTAL:	6180

HANDLING UNIT							
UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55			6180.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 the 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.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE