

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



| Reference: 85 | 771208 (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: FMGAcct@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)

| ntenno | | | | | | | |
|-----------|----|----------------|---------|-------|------|------------|--------------|
| Item ID | нм | 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



| Reference: 85 | 771208 (BOL) | Carrier: RIKI TRANSPORTATION INC (RIKN |) Tender: 01/27/2025 11:31 |
|---------------|--------------------|---|-----------------------------------|
| Origin: | | VILLE - TES BUILDING 1 405 INDUSTRIAL BOUL | • |
| | | Ryder Brokerage of a late arrival at pickup or d | |
| | | 50 late fee. Contact your Broker directly during | |
| | | vder.com after hours to let us know of any late a | rrivais. |
| | phone: fax: ema | | |
| Pickup: | Appointment: 02 | 1/27/2025 02:45PM - 01/27/2025 02:45PM | |
| Destination: | PAP MATERIAL | HANDLING 360 EXPRESSWAY MISSOULA, MT | 59808 |
| | phone: fax: em | ail: | |
| Delivery: | Planned Date: 0 | 2/03/2025 09:00AM - 02/03/2025 04:00PM | |
| Bill To: | Ryder Freight M | anagement Group Submit Invoices to: RyderFM | Gpaperwork@ryder.com Novi, MI |
| | 48377 | | |
| | Billing and Invoic | ing questions phone: fax: email: FMGAcct@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) | | | | | |



| Reference: 85 | 35771208 (BOL) Carrier: RIKI TRANSPORTATION INC (RIKN) T | ender: 01/27/2025 11:31 |
|---------------|--|-------------------------|
| Origin: | RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD (| |
| | Failure To notify Ryder Brokerage of a late arrival at pickup or delivery de | |
| | an automatic \$250 late fee. Contact your Broker directly during business | nours, 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: RyderFMGpaperwo | ork@ryder.com Novi, MI |
| | 48377 | |
| | Billing and Invoicing questions phone: fax: email: FMGAcct@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 44 | 1087 | | | |
| 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



| Reference: 85 | 5771208 (BOL) | Carrier: RIKI TRANSPORTATION INC (RIKN) | Tender: 01/27/2025 11:31 |
|---------------|--------------------|---|----------------------------|
| Origin: | | VILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVA | |
| | | y Ryder Brokerage of a late arrival at pickup or delive | |
| | | 50 late fee. Contact your Broker directly during busi | |
| | - • - • | /der.com after hours to let us know of any late arriva | ls. |
| | phone: fax: ema | | |
| Pickup: | Appointment: 0 | 1/27/2025 02:45PM - 01/27/2025 02:45PM | |
| Destination: | PAP MATERIAL | HANDLING 360 EXPRESSWAY MISSOULA, MT 598 | 08 |
| | phone: fax: em | ail: | |
| Delivery: | Planned Date: 0 | 2/03/2025 09:00AM - 02/03/2025 04:00PM | |
| Bill To: | Ryder Freight N | lanagement Group Submit Invoices to: RyderFMGpa | perwork@ryder.com Novi, MI |
| | 48377 | | |
| | Billing and Invoid | ing questions phone: fax: email: FMGAcct@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 08:00A | M - 01/31/2025 03:30F | Μ | |
| ARNOLD MACHINERY, 7099 BAF | RTON DRIVE, CASPER | t, 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



| Reference: 85 | 5771208 (BOL) | Carrier: RIKI TRANSPORTATION INC (RIKN) | Tender: 01/27/2025 11:31 |
|---------------|--------------------|--|-----------------------------|
| Origin: | | VILLE - TES BUILDING 1 405 INDUSTRIAL BOULEV | |
| | | y Ryder Brokerage of a late arrival at pickup or deliv | |
| | | 250 late fee. Contact your Broker directly during bus | |
| | | yder.com after hours to let us know of any late arriv | ials. |
| | phone: fax: ema | | |
| Pickup: | Appointment: 0 | 1/27/2025 02:45PM - 01/27/2025 02:45PM | |
| Destination: | PAP MATERIAL | HANDLING 360 EXPRESSWAY MISSOULA, MT 59 | 808 |
| | phone: fax: em | iail: | |
| Delivery: | Planned Date: 0 | 02/03/2025 09:00AM - 02/03/2025 04:00PM | |
| Bill To: | Ryder Freight N | Ianagement Group Submit Invoices to: RyderFMGp | aperwork@ryder.com Novi, MI |
| | 48377 | | |
| | Billing and Invoid | cing questions phone: fax: email: FMGAcct@ryder.com | n |

| PAP MATERIAL HANDLING, 360 E | XPRESSWAY, MISS | DULA, 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 | | | | |
|-----------------|-----------|-----------|----------|----------|
| Charg | e 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



| Reference: 85 | Carrier: RIKI TRANSPORTATION INC (RIKN) Tender: 01/27/2025 11:31 |
|---------------|--|
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| - | 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: FMGAcct@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 <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

| | and the first of the | Contrast and | SHIP FRO | DM | | Bill of Lad | ing Num | ber: 8577120 | Pa | |
|---|---|---|---|--|---|---|--|--|--|--|
| C. Ja | : 07 | 12 | SHITE MAR | 201 | | Din or Lad | | | | |
| Ship From Code | | 100 | OPEENWII | LE - TES BUILDING | 1 | - | | | | |
| Name: Address: | | | | OULEVARD | 1 | | | | | |
| Address 2: | | | corrains p | oollinna | | the second second | | 01/07/0/ | 25 | |
| City/State/Zip: | GI | REEN | VILLE, NC 2 | 27834 | | Scheduled | Pickup I | Date: 01/27/20 | 025 | - |
| Contact Name: | N. | | | | | Pickup Nu | | | | |
| Contact Number | . 88 | 88-473- | -1134 | A Carlotter | | CARRIER | : TLRY | DER INTEGI | RATED - | RILK |
| | ())日常語 | | SHIP TO |) | いた たまま たい | SCAC: RI | | | nent: Dry | |
| Ship To Code: | 01 | 110453 | 200001 | | | Seal Numb | | | | |
| Name: | | | D MACHINI | | | Concernance of the local design | crs. | Stor (| | |
| Address: | 70 |)99 BA | RTON DRIV | /E | | Stop 1: | | Stop 6: | And the second second | |
| Address 2: | C | ACDED | R, WY 82604 | | | Stop 2: | | Stop 7: | in the second | A the |
| City/State/Zip: Contact Name: | C. | ASPER | C, W I 02004 | | | Stop 3: | | Stop 8: | al | - |
| Contact Number | r: 88 | 88-473- | -1134 | 101.0 | | Stop 4: | | Stop 9: | | |
| N. 1 188 | | | BILL TO | 02 | A A MARCHAEL | Stop 5: | | Stop 10 | | |
| Name: | Н | yster- | and the second the second s | er Freight Bill Processi | ng | Freight Ch | arge Terr | | | |
| Address: | 39 | 9550 T | HIRTEEN M | IILE ROAD | | Prepaid | • | | | |
| City/State/Zip: | N | OVI, N | MI 48377 US. | A | | | | Bill of Lading: ng Bills of La | | ached |
| | | 1 | | | | (check box) | | | to the second second | IE |
| | | | | | | NUMBER: | | CY CONTAC 3-8253 | I PHON | NE |
| prior to appt. Co For Delays & is | ustomer may ssues Email I | require Hystery | oden floors. I e driver assist ale@ryder.co | Pickup appointment is t. Driver must assist wi om; Ronald_Roach@ry | th unblocking uni der.com; Petra_F | rShare Dock ts/unbraced (lores@ryder. | Scheduler remove bl com and N | - please arriv ocks/strap ren Aonica_Forbe | e 15 min noval) at s@ryder. | utes receivei .com |
| prior to appt. Co For Delays & is | ustomer may ssues Email I | require Hystery | oden floors. I e driver assist ale@ryder.co | Pickup appointment is t. Driver must assist wi om; Ronald_Roach@ry THEY ARRIVE FOR | required via Ryde th unblocking uni vder.com; Petra_F PICKUP AT RYI | rShare Dock ts/unbraced (lores@ryder. DER WITH A | Scheduler remove bl com and N | - please arriv ocks/strap ren Aonica_Forbe | e 15 min noval) at s@ryder. | utes receiver .com |
| prior to appt. Cu For Delays & is DRIVERS WIL THE BOL | ustomer may ssues Email I L NOT BE I | y require Hystery LOADE | oden floors. I e driver assist vale@ryder.cc ED UNLESS | Pickup appointment is t. Driver must assist wi om; Ronald_Roach@ry THEY ARRIVE FOR CUSTOMER ORD | required via Ryde th unblocking uni vder.com; Petra_F PICKUP AT RYI | rShare Dock ts/unbraced () lores@ryder. DER WITH A | Scheduler remove bl com and N A PAPER | - please arriv ocks/strap rer Aonica_Forbe OR ELECTR | e 15 min noval) at s@ryder .ONIC Co | utes receiver .com OPY OF |
| prior to appt. Co For Delays & is DRIVERS WIL THE BOL Work Unit | ustomer may ssues Email I L NOT BE I Sales Or | require Hystery LOADE | oden floors. I e driver assist vale@ryder.cc ED UNLESS PO Numb | Pickup appointment is t. Driver must assist wi om; Ronald_Roach@ry THEY ARRIVE FOR CUSTOMER ORDI er Serial Number | required via Ryde th unblocking uni vder.com; Petra_F PICKUP AT RYI | rShare Dock ts/unbraced (lores@ryder. DER WITH A | Scheduler remove bl com and N A PAPER | - please arriv ocks/strap rer Aonica_Forbe OR ELECTR QTY | e 15 min noval) at s@ryder .ONIC Co We | utes receiver .com OPY OF ight |
| prior to appt. Cu For Delays & is DRIVERS WIL THE BOL | ustomer may ssues Email I L NOT BE I | require Hystery LOADE | oden floors. I e driver assist vale@ryder.cc ED UNLESS | Pickup appointment is t. Driver must assist wi om; Ronald_Roach@ry THEY ARRIVE FOR CUSTOMER ORD | required via Ryde th unblocking uni vder.com; Petra_F PICKUP AT RYI | rShare Dock ts/unbraced () lores@ryder. DER WITH A | Scheduler remove bl com and N A PAPER | - please arriv ocks/strap rer Aonica_Forbe OR ELECTR QTY 1.0 | e 15 min noval) at es@ryder. ONIC Co We 10 | utes receiver .com OPY OF ight 120 |
| prior to appt. Cu For Delays & is DRIVERS WIL THE BOL Work Unit | ustomer may ssues Email I L NOT BE I Sales Or | require Hystery LOADE | oden floors. I e driver assist vale@ryder.cc ED UNLESS PO Numb | Pickup appointment is t. Driver must assist wi om; Ronald_Roach@ry THEY ARRIVE FOR CUSTOMER ORDI er Serial Number | required via Ryde th unblocking uni vder.com; Petra_F PICKUP AT RYI | rShare Dock ts/unbraced () lores@ryder. DER WITH A | Scheduler remove bl com and N A PAPER | - please arriv ocks/strap rer Aonica_Forbe OR ELECTR QTY | e 15 min noval) at es@ryder. ONIC Co We 10 | utes receiver .com OPY OF ight |
| prior to appt. Cu For Delays & is DRIVERS WIL THE BOL Work Unit | ustomer may ssues Email I L NOT BE I Sales Or | require Hystery LOADE | oden floors. I e driver assist vale@ryder.cc ED UNLESS PO Numb | Pickup appointment is t. Driver must assist withom; Ronald_Roach@ry THEY ARRIVE FOR CUSTOMER ORD er Serial Number R177Y01621Y | required via Ryde th unblocking uni vder.com; Petra_F. PICKUP AT RYI CR INFORMAT Part Number | rShare Dock ts/unbraced () lores@ryder. DER WITH A | Scheduler remove bl com and N A PAPER | - please arriv ocks/strap rer Aonica_Forbe OR ELECTR QTY 1.0 | e 15 min noval) at es@ryder. ONIC Co We 10 | utes receiver .com OPY OF ight 120 |
| prior to appt. Co For Delays & is DRIVERS WIL THE BOL Work Unit 500761 | ustomer may ssues Email I L NOT BE I Sales Or H89278 | require Hystery LOADE | e driver assist vale@ryder.cc ED UNLESS PO Numb 10714146 | Pickup appointment is t. Driver must assist withom; Ronald_Roach@ry THEY ARRIVE FOR CUSTOMER ORDI er Serial Number R177Y01621Y HANDLI | required via Ryde ith unblocking uni vder.com; Petra_F PICKUP AT RYD R INFORMAT Part Number NG UNIT | rShare Dock ts/unbraced (n lores@ryder.a DER WITH 4 ION Model Nur | Scheduler remove bl com and M A PAPER nber | - please arriv ocks/strap ren Aonica_Forbe OR ELECTR QTY 1.0 TOTAL: | e 15 min noval) at s@ryder. ONIC Co We 10 10 | utes receiver .com OPY OF ight 120 120 |
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