



## INVOICE

**BILL TO:**  
RYDER  
5333 DAVIDSON HIGHWAY  
CONCORD, NC 28027

**INVOICE DATE:** 02/09/2025  
**INVOICE #:** B76465  
**TERMS:** NET 30  
**DUE DATE:** 03/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		1511 Sheridan Rd, Brownwood, TX 76801, USA - 5125 Commerce Dr, York, PA 17408, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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: 86022280 (BOL) Carrier: RIKI TRANSPORTATION INC ( RIKN ) Tender: 02/06/2025 12:00

Origin: **BROWNWOOD - WH1 BROWNWOOD - WH1 SERVICEABLE 1511 SHERIDAN RD BROWNWOOD, TX 76801**  
JAVIER ROBLES phone:325-200-4943 fax: email:  
Pickup: **Planned Date: 02/07/2025 04:00PM - 02/07/2025 04:00PM**  
Destination: **AMAZON.COM 5125 COMMERCE DRIVE YORK, PA 17408**  
phone: fax: email:  
Delivery: **Planned Date: 02/09/2025 07:00PM - 02/09/2025 07:00PM**  
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

for luke

Contact Information: Lindsey Rogers (629) 230-2131

**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
86022280_		MISC	16307.9	50.0			
86022280_		MISC	20197.3	50.0			

### Stop 1 (pickup)

**Planned Date: 02/07/2025 04:00PM - 02/07/2025 04:00PM**

BROWNWOOD - WH1 BROWNWOOD - WH1 SERVICEABLE, 1511 SHERIDAN RD, BROWNWOOD, TX 76801

JAVIER ROBLES Phone: 325-200-4943 Fax:

SN1270026 (Shipment ID) 36,505.26 lb 0.0 PCS

86022280 (BOL)

86022280 (SHIPPER REF)

86022280 (Load ID)

85169027979 (Delivery Number)

7YSQFGXV, 7CLM75NX (PO Number)

### Stop 2 (drop)

**Planned Date: 02/09/2025 07:00PM - 02/09/2025 07:00PM**



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## Carrier Load Tender

<b>Reference:</b> 86022280 (BOL)	<b>Carrier:</b> RIKI TRANSPORTATION INC ( RIKN )	<b>Tender:</b> 02/06/2025 12:00
Origin:	<b>BROWNWOOD - WH1 BROWNWOOD - WH1 SERVICEABLE 1511 SHERIDAN RD BROWNWOOD, TX 76801</b> JAVIER ROBLES phone:325-200-4943 fax: email:	
Pickup:	<b>Planned Date:</b> 02/07/2025 04:00PM - 02/07/2025 04:00PM	
Destination:	<b>AMAZON.COM 5125 COMMERCE DRIVE YORK, PA 17408</b> phone: fax: email:	
Delivery:	<b>Planned Date:</b> 02/09/2025 07:00PM - 02/09/2025 07:00PM	
Bill To:	<b>Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377</b> Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com	

AMAZON.COM, 5125 COMMERCE DRIVE, YORK, PA 17408

Phone: Fax:

SN1270026 (Shipment ID) 36,505.26 lb 0.0 PCS  
86022280 (BOL)  
86022280 (SHIPPER REF)  
86022280 (Load ID)  
85169027979 (Delivery Number)  
7YSQFGXV, 7CLM75NX (PO Number)

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2900.0 Flat Rate		\$2900.0
		Total:	\$2900.0

**Freight Terms: 2900.0USD**, Third Party (36505.26 lb) (1541.0 miles)

### References

Reference Type	Reference Value
SHIPPER REF	86022280
Load ID	86022280
Delivery Number	85169027979
PO Number	7YSQFGXV, 7CLM75NX

### Special Instructions

ELD required load bars or straps needed

**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)



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

## Carrier Load Tender



<b>Reference:</b>	86022280 (BOL)	<b>Carrier:</b>	RIKI TRANSPORTATION INC ( RIKN )	<b>Tender:</b>	02/06/2025 12:00
Origin:	<b>BROWNWOOD - WH1 BROWNWOOD - WH1 SERVICEABLE 1511 SHERIDAN RD BROWNWOOD, TX 76801</b> JAVIER ROBLES phone:325-200-4943 fax: email:				
Pickup:	<b>Planned Date:</b> 02/07/2025 04:00PM - 02/07/2025 04:00PM				
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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)

*Luke Mische*



419- 954 224 9164

Date : 02/07/2025		<b>BILL OF LADING</b>		Page 1 / 1	
<b>SHIP FROM</b>			Bill of Lading Number : 7YSQFGXV-SO29239		
Name : BW - WH1 Address : 3101 Stephen F Austin Dr City/State/Zip : Brownwood, TX 76801 United States SID# 7 <span style="float: right;">FOB: <input type="checkbox"/></span>					
<b>SHIP TO</b>					
Name : Amazon.com Address : 5125 Commerce Drive City/State/Zip : York, PA 17408 US CID# 3334 <span style="float: right;">FOB: <input type="checkbox"/></span>			CARRIER NAME : Container/Trailer No : 94925 / BRZ Seal Number(s) : 60100288212		
<b>THIRD PARTY FREIGHT CHARGES BILL TO :</b>			SCAC : Pro Number: 86022280		
					
Name : Amazon.com Address : City/State/Zip : , United States <b>SPECIAL INSTRUCTIONS:</b>			Freight Charge Terms : (freight charges are prepaid unless marked otherwise)		
			Prepaid : <input type="checkbox"/> Collect : <input type="checkbox"/> 3rd Party : <input type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
7YSQFGXV	16	20985.0	Y    N	SO29239	
GRAND TOTAL	16	20985.0			

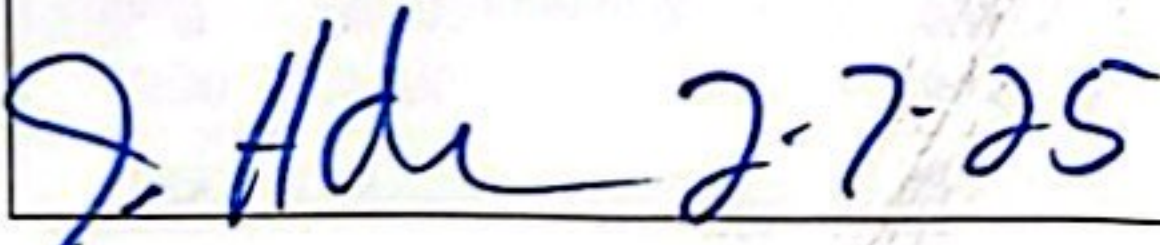
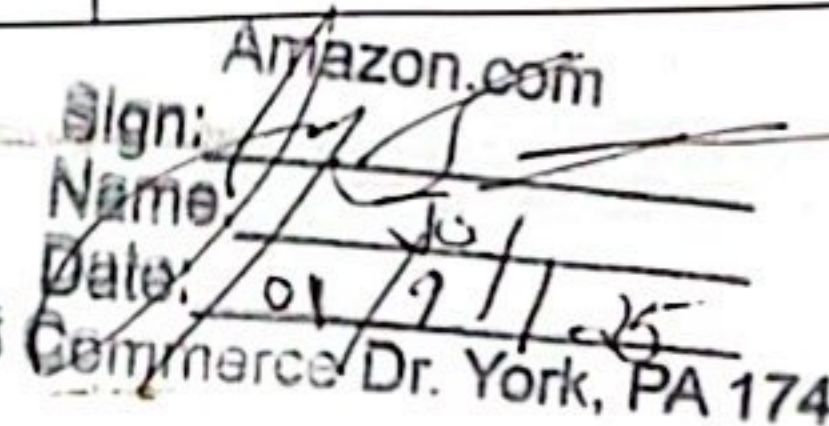
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)	NMFC #      CLASS
16	Pallet	41	Pallet	20985.00			
16		41		20985.00		GRAND TOTAL	

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 property declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms :    Collect : <input type="checkbox"/> Prepaid : <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>
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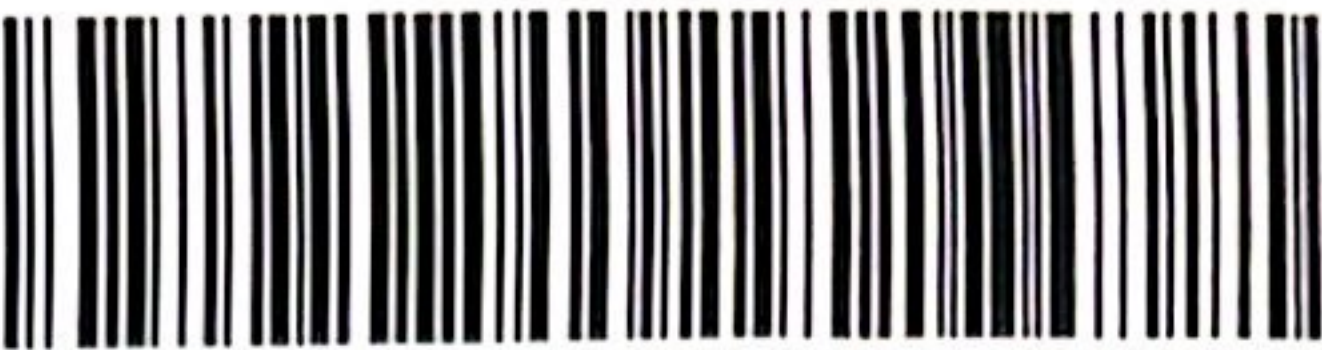
**NOTE** Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED. Subject: to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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 freight and all other lawful charges.

<b>Shipper Signature / Date</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <div style="font-size: 1.5em; margin-top: 10px;">  </div>	<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted :</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="margin-top: 20px;">                       Amazon.com                      5125 Commerce Dr. York, PA 17408                 </div>
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SHIP FROM		Bill of Lading Number :	7CLM75NX-SO29235
Name :	BW - WH1		
Address :	3101 Stephen F Austin Dr		
City/State/Zip :	Brownwood, TX 76801 United States		
SID#	7		
FOB: <input type="checkbox"/>			

SHIP TO		CARRIER NAME :	
Name :	Amazon.com	Container/Trailer No :	94925 / BRZ
Address :	5125 Commerce Drive	Seal Number(s) :	60100288212
City/State/Zip :	York, PA 17408 US		
CID#	3334	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO :		SCAC :	
Name :	Amazon.com	Pro Number:	86022280
Address :			
City/State/Zip :	, United States		
SPECIAL INSTRUCTIONS:		Freight Charge Terms : (freight charges are prepaid unless marked otherwise)	
		Prepaid : <input type="checkbox"/> Collect : <input type="checkbox"/> 3rd Party : <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
7CLM75NX	13	22393.0	Y	N	SO29235
GRAND TOTAL	13	22393.0			

CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)	NMFC #	CLASS
13	Pallet	13	Pallet	22393.00				
13		13		22393.00		GRAND TOTAL		

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Amazon.com  
Sign: *[Signature]*  
Name: *J. H. d.*  
Date: *01/27/25*  
5125 Commerce Dr. York, PA 17408