



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 02/11/2025
INVOICE #: B76465
TERMS: NET 30
DUE DATE: 03/11/2025

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
		Detention	1	\$100.00	\$100.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/10/2025	Direct Deposit	726049	02/10/2025	726049	\$2,900.00

TOTAL
\$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



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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phone: fax: email:

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

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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 within 15 days of delivery, you run the risk of not being paid on time.

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

Luke Mische



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Revised Carrier Load Tender

Reference: 86022280 (BOL) Carrier: RIKI TRANSPORTATION INC (RIKN) Tender: 02/10/2025 09:08

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

updated rate

Contact Information: Lindsey Rogers (629) 230-2131

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Equipment

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Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
86022280_		MISC	16307.9	50.0			
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Stop 1 (pickup)

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JAVIER ROBLES Phone: 325-200-4943 Fax:

SN1270026 (Shipment ID) 36,505.26 lb 0.0 PCS

86022280 (BOL)

86022280 (SHIPPER REF)

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86022280 (Load ID)
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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2900.0 Flat Rate		\$2900.0
Weight Verification	100.0 Flat Rate		\$100.0
Total:			\$3000.0

Freight Terms: 3000.0USD, 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

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

Luke Miche

419- 954 224 9164

Date : 02/07/2025		BILL OF LADING		Page 1 / 1	
SHIP FROM			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 FOB: <input type="checkbox"/>					
SHIP TO					
Name : Amazon.com Address : 5125 Commerce Drive City/State/Zip : York, PA 17408 US CID# 3334 FOB: <input type="checkbox"/>			CARRIER NAME : Container/Trailer No : 94925 / BRZ Seal Number(s) : 60100288212		
THIRD PARTY FREIGHT CHARGES BILL TO :			SCAC : Pro Number: 86022280		
					
Name : Amazon.com Address : City/State/Zip : , United States			Freight Charge Terms : (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS:			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			

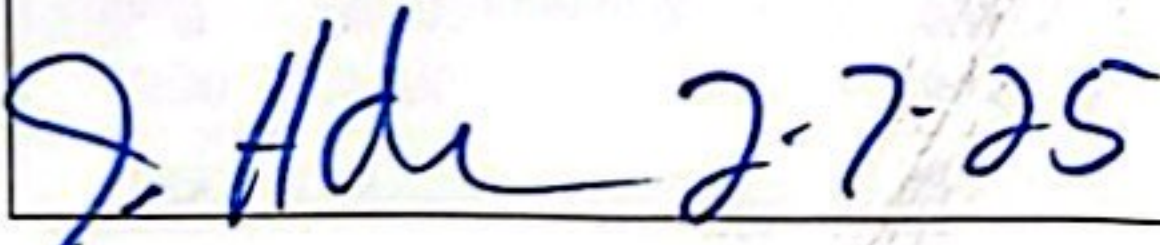
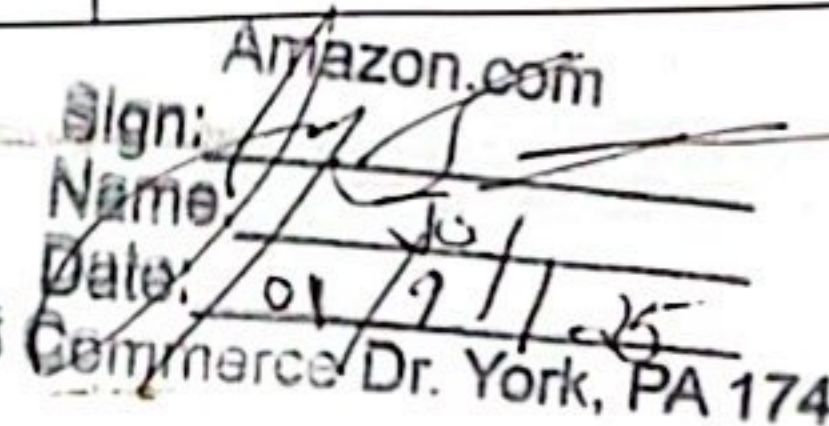
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e)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

Shipper Signature / Date 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>	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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;">  </div>
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Amazon.com
 Sign: _____
 Name: _____
 Date: 01/27/25
 5125 Commerce Dr. York, PA 17408

SHIP FROM

Name : BW - WH1

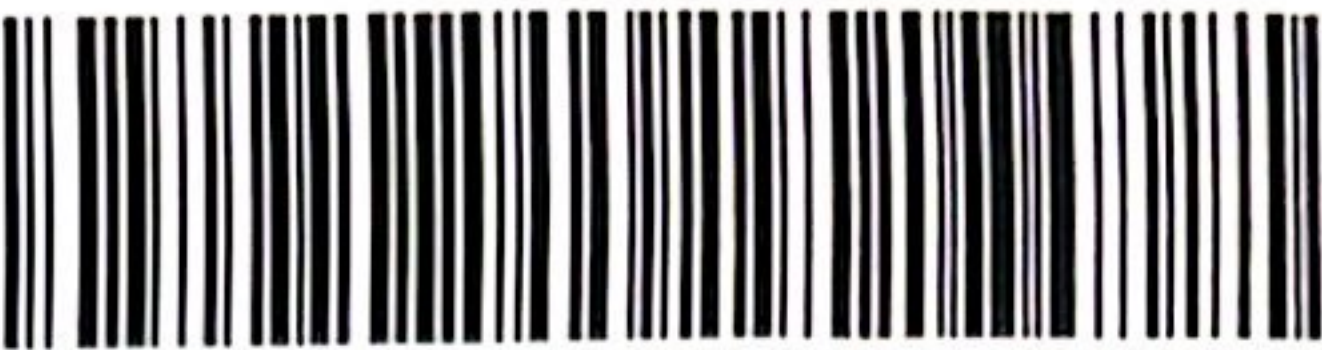
Address : 3101 Stephen F Austin Dr

City/State/Zip : Brownwood, TX 76801 United States

SID# 7

FOB: ☐

Bill of Lading Number : 7CLM75NX-SO29235



SHIP TO

Name : Amazon.com

Address : 5125 Commerce Drive

City/State/Zip : York, PA 17408 US

CID# 3334

FOB: ☐


CARRIER NAME :

Container/Trailer No : 94925 / BRZ

Seal Number(s) : 60100288212

SCAC :

Pro Number: 86022280



THIRD PARTY FREIGHT CHARGES BILL TO :

Name : Amazon.com

Address :

City/State/Zip : , United States

SPECIAL INSTRUCTIONS:

Freight Charge Terms :
(freight charges are prepaid unless marked otherwise)

Prepaid : ☐ Collect : ☐ 3rd Party : ☐

☐ 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 <small>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)</small>	LTL ONLY	
Qty	Type	Qty	Type				NMFC #	CLASS
13	Pallet	13	Pallet	22393.00				
13		13		22393.00		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 : ☐ Prepaid : ☐

Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

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

Shipper Signature _____

Shipper Signature / Date

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.

J. H. d. 2-7-25

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted :
☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Amazon.com

Sign: *[Signature]*

Name: *J. H. d.*

Date: *01/27/25*

5125 Commerce Dr. York, PA 17408