INVOICE

BILL TO:	
RYDER 5333 DAVIDSON HIGHWAY CONCORD, NC 28027	**INVOICE DATE**: 02/18/2025 **INVOICE #:** B77797 **TERMS:** NET 30 **DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		SOUTH 1753 CHAPLIN DR, HASLET, TX 76052 - 4553 Towne Ct, St Peters, MO 63304, USA			
		Freight Income	1	$1,300.00	$1,300.00

TOTAL
$1,300.00

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: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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: Richard Godfrey

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

(TL)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
86245104_		MISC	15.0	50.0			
86245104_		MISC	1.75	50.0			
86245104_		MISC	309.015	50.0			
86245104_		MISC	5.0	50.0			
86245104_		MISC	16.976	50.0			
86245104_		MISC	23.726	50.0			
86245104_		MISC	189.0	50.0			
86245104_		MISC	24.0	50.0			
86245104_		MISC	15.7	50.0			
86245104_		MISC	1180.14	50.0			
86245104_		MISC	23.726	50.0			
86245104_		MISC	487.2	50.0			
86245104_		MISC	487.2	50.0			
86245104_		MISC	487.2	50.0			
86245104_		MISC	487.2	50.0			
86245104_		MISC	487.2	50.0			
86245104_		MISC	487.2	50.0			

Stop 1 (pickup)

Planned Date: 02/17/2025 05:00PM - 02/17/2025 05:30PM

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

CTDI DISTRIBUTION CENTER - SOUTH, 1753 CHAPLIN DR, HASLET, TX 76052
SHIPPER Phone: Fax:

SN1277204 (Shipment ID)	2,923.2 lb	6.0 PCS
0081431047-01 (SID)		
0081433182-01 (SID)		
0081433263-01 (SID)		
0081433839-01 (SID)		
0081433890-01 (SID)		
0081433898-01 (SID)		
0081433313-01 (SID)		
0081433492-01 (SID)		
0081434070-01 (SID)		
0081434071-01 (SID)		
0081434069-01 (SID)		
0081434128-01 (SID)		
0081433184-01 (SID)		
0081433337-01 (SID)		
0081433409-01 (SID)		
0081434111-01 (SID)		
0081434219-01 (SID)		
86245104 (Load ID)		
86245104 (BOL)		
86245104 (SHIPPER REF)		

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

SN1277205 (Shipment ID)	371.47 lb	6.0 PCS
0081433313-01 (SID)		
0081433492-01 (SID)		
0081434070-01 (SID)		
0081434071-01 (SID)		
0081434069-01 (SID)		
0081434128-01 (SID)		
0081433184-01 (SID)		
0081433337-01 (SID)		
0081433409-01 (SID)		
0081434111-01 (SID)		
0081434219-01 (SID)		
0081431047-01 (SID)		
0081433182-01 (SID)		
0081433263-01 (SID)		
0081433839-01 (SID)		
0081433890-01 (SID)		
0081433898-01 (SID)		
86245104 (BOL)		
86245104 (SHIPPER REF)		
86245104 (Load ID)		

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

SN1277206 (Shipment ID)	1,432.57 lb	5.0 PCS
0081433184-01 (SID)		
0081433337-01 (SID)		
0081433409-01 (SID)		
0081434111-01 (SID)		
0081434219-01 (SID)		
0081433313-01 (SID)		
0081433492-01 (SID)		
0081434070-01 (SID)		
0081434071-01 (SID)		
0081434069-01 (SID)		
0081434128-01 (SID)		
0081431047-01 (SID)		
0081433182-01 (SID)		
0081433263-01 (SID)		
0081433839-01 (SID)		
0081433890-01 (SID)		
0081433898-01 (SID)		
86245104 (Load ID)		
86245104 (BOL)		
86245104 (SHIPPER REF)		

Stop 2 (drop)

Planned Date: 02/19/2025 08:00AM - 02/19/2025 03:00PM

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

BECKERLE, 2026 CORPORATE 44 DR, FENTON, MO 63026
DAVE NELSON Phone: 3145202448 Fax:

SN1277204 (Shipment ID)	2,923.2 lb	6.0 PCS
0081431047-01 (SID)		
0081433182-01 (SID)		
0081433263-01 (SID)		
0081433839-01 (SID)		
0081433890-01 (SID)		
0081433898-01 (SID)		
0081433313-01 (SID)		
0081433492-01 (SID)		
0081434070-01 (SID)		
0081434071-01 (SID)		
0081434069-01 (SID)		
0081434128-01 (SID)		
0081433184-01 (SID)		
0081433337-01 (SID)		
0081433409-01 (SID)		
0081434111-01 (SID)		
0081434219-01 (SID)		
86245104 (Load ID)		
86245104 (BOL)		
86245104 (SHIPPER REF)		

Stop 3 (drop)

Planned Date: 02/19/2025 08:00AM - 02/19/2025 03:00PM

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

R & S TOWER, 4630 W FLORISSANT AVE, SAINT LOUIS, MO 63115
JACKIE STEGMAN Phone: 314-707-1296 Fax:

SN1277205 (Shipment ID)	371.47 lb	6.0 PCS
0081433313-01 (SID)		
0081433492-01 (SID)		
0081434070-01 (SID)		
0081434071-01 (SID)		
0081434069-01 (SID)		
0081434128-01 (SID)		
0081433184-01 (SID)		
0081433337-01 (SID)		
0081433409-01 (SID)		
0081434111-01 (SID)		
0081434219-01 (SID)		
0081431047-01 (SID)		
0081433182-01 (SID)		
0081433263-01 (SID)		
0081433839-01 (SID)		
0081433890-01 (SID)		
0081433898-01 (SID)		
86245104 (BOL)		
86245104 (SHIPPER REF)		
86245104 (Load ID)		

Stop 4 (drop)

Planned Date: 02/19/2025 08:00AM - 02/19/2025 03:00PM

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

PROJECT GROUP 2000 STL, 4553 TOWNE CT, SAINT CHARLES, MO 63304
JOHN FLEMING Phone: 636.312.5183 Fax:

SN1277206 (Shipment ID)	1,432.57 lb	5.0 PCS
0081433184-01 (SID)		
0081433337-01 (SID)		
0081433409-01 (SID)		
0081434111-01 (SID)		
0081434219-01 (SID)		
0081433313-01 (SID)		
0081433492-01 (SID)		
0081434070-01 (SID)		
0081434071-01 (SID)		
0081434069-01 (SID)		
0081434128-01 (SID)		
0081431047-01 (SID)		
0081433182-01 (SID)		
0081433263-01 (SID)		
0081433839-01 (SID)		
0081433890-01 (SID)		
0081433898-01 (SID)		
86245104 (Load ID)		
86245104 (BOL)		
86245104 (SHIPPER REF)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1300.0 Flat Rate		$1300.0
		Total:	$1300.0

Freight Terms: 1300.0USD, Third Party (4727.233 lb) (700.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	86245104
Load ID	86245104
SID	0081433313-01
SID	0081433492-01

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

Carrier Load Tender

Reference: 86245104 (BOL) **Carrier:** RIKI TRANSPORTATION INC (RIKN) **Tender:** 02/17/2025 12:42

Origin:	**CTDI DISTRIBUTION CENTER - SOUTH 1753 CHAPLIN DR HASLET, TX 76052** SHIPPER phone: fax: email:
Pickup:	**Planned Date:** 02/17/2025 05:00PM - 02/17/2025 05:30PM
Destination:	**PROJECT GROUP 2000 STL 4553 TOWNE CT SAINT CHARLES, MO 63304** JOHN FLEMING phone: 636.312.5183 fax: email:
Delivery:	**Planned Date:** 02/19/2025 08:00AM - 02/19/2025 03:00PM
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

SID	0081434070-01
SID	0081434071-01
SID	0081434069-01
SID	0081434128-01
SID	0081433184-01
SID	0081433337-01
SID	0081433409-01
SID	0081434111-01
SID	0081434219-01
SID	0081431047-01
SID	0081433182-01
SID	0081433263-01
SID	0081433839-01
SID	0081433890-01
SID	0081433898-01

Special Instructions

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 FMGAcct@ryder.com

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

Printed Date: 2/17/2025 10:58:01 AM

Verizon Straight Bill of Lading
Original - Non-Negotiable

SHIP FROM

Ship From Code

Name: vis CTDI
Address: 1753 CHAPLIN DR
Address 2:
City/State/Zip: HASLET,TX,76052
Contact Name:
Contact Number: 214-601-3139

SHIP TO

Ship To Code: 4000009853
Name: BECKERLE
Address: 2026 CORPORATE 44 DR
Address 2:
City/State/Zip: FENTON, MO, 63026-2518
Contact Name: BECKERLE
Contact Number: 636-495-5086

BILL TO

Name: Verizon c/o Ryder Freight Bill Processing
Address: 39550 THIRTEEN MILE ROAD
City/State/Zip: NOVI, MI 48377
Bill all accessorial charges: PPD

Bill of Lading Number: 00886988624510421

00886988624510421

Load Number: 86245104

CARRIER NAME:

Equipment Type: DV00
Trailer Number:
Seal Number: 1032156

SCAC: RILK
Pro Number:

Freight Charge Terms:
(freight charges are Collect unless marked otherwise)
☑ Prepaid ☐ Collect ☐ 3rd Party

O Master Bill of Lading with underlying Bills of Lading

24 HR HAZMAT EMERGENCY
CONTACT PHONE NUMBER:

SPECIAL INSTRUCTIONS

RON 314-960-2202, DAVE NELSON @ 314-520-2448

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	Transfer Number	Return Product Condition
2507613690	Outbound	0081431047		
2507663016	Outbound	0081433182		
2507664436	Outbound	0081433263		
2507673510	Outbound	0081433839		
2507675116	Outbound	0081433890		
2507675160	Outbound	0081433898		

CARRIER INFORMATION

HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION(UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Item Number/SKU	Freight Class	WEIGHT(LBS)
PLT	1		Network Equipment		100	503
PLT	1		Network Equipment		100	511
PLT	1		Network Equipment		100	501
PLT	1		Network Equipment		100	501
PLT	1		Network Equipment		100	503
PLT	1		Network Equipment		100	503
TOTAL	6					3022

Lorie McCarty
LONIE MCCARTY

COD Amount: $ ______________	☐ 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.	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
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 Department of Transportation. [illegible] 2.12.25	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver/PLTs ☐ By Driver/PCS	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.** X ______________

[illegible]

Lance mclarty

CamScanner

Verizon Straight Bill of Lading
Original - Non-Negotiable

Bill of Lading Number: 00886988624510421

00886988624510421

Load Number: 86245104

CARRIER NAME:

Equipment Type: DV00

Trailer Number:

Seal Number: 1037155

SCAC: RILK

Pro Number:

Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☑ Prepaid ☐ Collect ☐ 3rd Party

O Master Bill of Lading with underlying Bills of Lading

24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:

SHIP FROM

Ship From Code:
Name: via CTDI
Address: 1753 CHAPLIN DR
Address 2:
City/State/Zip: HASLET,TX,76052
Contact Name:
Contact Number: 214-601-3139

SHIP TO

Ship To Code: 4000009951
Name: R & S TOWER
Address: 4630 W FLORISSANT AVE
Address 2:
City/State/Zip: SAINT LOUIS, MO, 63115-2233
Contact Name: R & S TOWER
Contact Number: 314-707-1296

BILL TO

Name: Verizon c/o Ryder Freight Bill Processing
Address: 39550 THIRTEEN MILE ROAD
City/State/Zip: NOVI, MI 48377
Bill all accessorial charges PPD

SPECIAL INSTRUCTIONS

FCFS 0700-1600 M-F.NO DELIVERY APPT NEEDED. DRIVER ASSIST REQUIRED.

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	Transfer Number	Return Product Condition
2507666953	Outbound	0081433313		
2507669819	Outbound	0081433492		
2507678406	Outbound	0081434069		
2507678404	Outbound	0081434070		
2507678405	Outbound	0081434071		
2507680064	Outbound	0081434128		

CARRIER INFORMATION

HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION(UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Item Number/SKU	Freight Class	WEIGHT(LBS)
PLT	1		Network Equipment		100	139
PLT	1		Network Equipment		100	240
PLT	1		Network Equipment		100	8
PLT	1		Network Equipment		100	5
PLT	1		Network Equipment		100	19
PLT	1		Network Equipment		100	1
PLT	1		Network Equipment		100	25
TOTAL	~~7~~ 2					437

CTDI FINAL PALLET COUNT:
NAME: EP

Sam Boro

02/18/2025

COD Amount: $ ________	☐ 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.	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
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 Department of Transportation. Kitama 2.17.25	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver/PLTs ☐ By Driver/PCS	Carrier acknowledges receipt of packages and required pacards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.** X ________

Printed Date: 2/17/2025 10:58:48 AM

Verizon Straight Bill of Lading
Original - Non-Negotiable

SHIP FROM

Ship From Code:
Name: via CTDI
Address: 1753 CHAPLIN DR
Address 2:
City/State/Zip: HASLET,TX,76052
Contact Name:
Contact Number: 214-601-3139

SHIP TO

Ship To Code: 4000010560
Name: PROJECT GROUP 2000 STL
Address: 4553 TOWNE CT
Address 2:
City/State/Zip: SAINT CHARLES, MO, 63304-7343
Contact Name: PROJECT GROUP 2000 STL
Contact Number: 314.374.2243

BILL TO

Name: Verizon c/o Ryder Freight Bill Processing
Address: 39550 THIRTEEN MILE ROAD
City/State/Zip: NOVI, MI 48377
Bill all accessorial charges PPD

Bill of Lading Number: 00886988624510421

00886988624510421

Load Number: 86245104

CARRIER NAME:

Equipment Type: DV00
Trailer Number:
Seal Number: 1032154

SCAC: RILK
Pro Number:

Freight Charge Terms:
(freight charges are Collect unless marked otherwise)
☑ Prepaid ☐ Collect ☐ 3rd Party

O Master Bill of Lading with underlying Bills of Lading

24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:

SPECIAL INSTRUCTIONS

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	Transfer Number	Return Product Condition
2507663006	Outbound	0081433184		
2507667387	Outbound	0081433337		
2507668120	Outbound	0081433409		
2507680062	Outbound	0081434111		
2507681359	Outbound	0081434219		

CARRIER INFORMATION

HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION(UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Item Number/SKU	Freight Class	WEIGHT(LBS)
PLT	1		Network Equipment		100	24
PLT	1		Network Equipment		100	10
PLT	1		Network Equipment		100	668
PLT	1		Network Equipment		100	474
PLT	1		Network Equipment		100	24
PLT	1		Network Equipment		100	242
TOTAL	~~6~~					1442

3

CTDI FINAL PALLET COUNT:
NAME E.P

2/18/25

...D Amount: $ ______________	☐ Collect ☐ Prepaid ☐ Customer check acceptable	

...OTE: 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.	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
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 Department of Transportation. KATANA 2.17.25	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver/PLTs ☐ By Driver/PCS	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X______________________