



## INVOICE

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

**INVOICE DATE:** 03/13/2025  
**INVOICE #:** R80831  
**TERMS:** NET 30  
**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		451 Thomas Rd, Baton Rouge, LA 70807, USA - 3807 HIDDEN WAY, VANCOUVER, WA 98661			
		Freight Income	1	\$5,150.00	\$5,150.00

TOTAL
\$5,150.00

**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: 86706444 (BOL) Carrier: ZIGI FREIGHT INC ( ZFIH ) Tender: 03/10/2025 01:23

Origin: KTN-BRLT TRUCK 451 THOMAS ROAD BATON ROUGE, LA 70807

NA NA phone:0000000000 fax: email:

Pickup: Planned Date: 03/10/2025 12:00PM - 03/10/2025 12:00PM

Destination: ALPHA INDUSTRIES-VANCOUVER 3807 HIDDEN WAY VANCOUVER, WA 98661

N/A phone: 812 360 5587 fax: email:

Delivery: Planned Date: 03/13/2025 08:00AM - 03/13/2025 12:00PM

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

Truckload (TL)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
86706444_		MISC	44466.0	50.0			

### Stop 1 (pickup)

Planned Date: 03/10/2025 12:00PM - 03/10/2025 12:00PM

KTN-BRLT TRUCK, 451 THOMAS ROAD, BATON ROUGE, LA 70807

NA NA Phone: 0000000000 Fax:

SN1288428 (Shipment ID) 44,466 lb 21.0 PCS  
870061887 (SID)  
86706444 (BOL)  
86706444 (SHIPPER REF)  
86706444 (Load ID)  
IW3-166876 (Delivery Number)  
6482935 (PO Number2)  
14843966 (PO Number)

### Stop 2 (drop)

Planned Date: 03/13/2025 08:00AM - 03/13/2025 12:00PM



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N/A phone: 812 360 5587 fax: email:

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ALPHA INDUSTRIES-VANCOUVER, 3807 HIDDEN WAY, VANCOUVER, WA 98661  
N/A Phone: 812 360 5587 Fax:

SN1288428 (Shipment ID) 44,466 lb 21.0 PCS  
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6482935 (PO Number2)  
14843966 (PO Number)

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	5150.0 Flat Rate		\$5150.0
Total:			\$5150.0

**Freight Terms: 5150.0USD, Third Party (44466.0 lb) (2414.0 miles)**

### References

Reference Type	Reference Value
SHIPPER REF	86706444
Load ID	86706444
Delivery Number	IW3-166876
SID	870061887
PO Number2	6482935
PO Number	14843966

### 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](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.



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

## Carrier Load Tender

<b>Reference:</b> 86706444 (BOL)	<b>Carrier:</b> ZIGI FREIGHT INC ( ZFIH )	<b>Tender:</b> 03/10/2025 01:23
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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)

**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)



**BILL OF LADING - SHORT FORM**

DELIVERY DATE

12-Mar-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14843966

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6482935 / 881774761 / 6110886945	CUSTOMER'S REFERENCE NO. IW3-166876
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA)			SHIPPING DATE 07-Mar-2025
SID-B/L NO. 14843966	CONSIGNEE TO ALPHA INDUSTRIES ISO POLY FILMS INC 3807 HIDDEN WAY BLDG 56 VANCOUVER WA 98661-8025 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  PER GROSS  TARE  NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as the bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Deviates Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 5/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.  If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SAC LFVC Shps Load Consig Unload <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			PLACARDS OFFERED  CARRIER SIGNATURE

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT  
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE

LINE: 1 PRODUCT CODE/DESC: 5236770 /ExxonMobil LD03529/NEXXSTAR00328

PKG DESC: 650KG BOX - Octagonal Cardbd Cont

CUSTOMER PRODUCT CODE: LD .35/929 FRAC LD/MD - BOXES ORD. QTY: 41557.170 LB Pricing QTY: 18850.000KG

MODE: Truck (ST)

PRODUCT WT: 41,557.170 LB

PACKAGED WT: 44,466.172 LB

PKG WT:

NO PKGS:

29 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: 324111001A

PO: IW3-166876

VEH NO:

PO LINE ITEM:

SEALS: 356599

TOTAL PKGS: 29 TOTAL NET WT: 41,557.170 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 44,466.172 LB

Delivery Instructions:

HOURS:

Monday: 10am - 12noon

Tue.- Fri: 8am - 12 noon

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company  
Chemicals c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE



**BILL OF LADING - SHORT FORM****DELIVERY DATE**

12-Mar-2025

**DELIVERY TIME**

BUSINESS HOURS

**BILL OF LADING**

14843966

ORIGINAL NOT NEGOTIABLE

<b>NAME OF CARRIER</b> RYDER INTEGRATED LOGISTICS		<b>ORDER REFERENCE NO.</b> 6482935 / 881774761 / 6110886945	<b>CUSTOMER'S REFERENCE NO.</b> IW3-166876
<b>RECEIVED</b> , subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading <b>FROM</b> EM Prod Solutions Co-US (PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA)			<b>SHIPPING DATE</b> 07-Mar-2025
<b>SID-B/L NO.</b> 14843966	<b>CONSIGNED TO</b> ALPHA INDUSTRIES ISO POLY FILMS INC 3807 HIDDEN WAY BLDG 56 VANCOUVER WA 98661-8025 USA	<b>NOTE:</b> Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  <b>PER</b>  <b>GROSS</b>  <b>TARE</b>  <b>NET</b>	<small>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil's third-party logistics provider (and such contract carrier and shipper or ExonMobil's third-party logistics provider) as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading if this is a rail or rail-water shipment, or Freight Classification in effect on the date hereof if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence: (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. (Delete Uniform Straight Bill of Lading Clause 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/15, or analogous provisions in third-party logistics provider's contract with the carrier.  If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</small>
<b>SLAC</b> <input type="checkbox"/>	<b>LFVC</b> <input type="checkbox"/>	<b>Shprs Load</b> <b>Consign Unload</b> <input type="checkbox"/>	<b>PLACARDS OFFERED</b>  <b>CARRIER SIGNATURE</b>
<small>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</small>			

**HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS****FREIGHT WEIGHT**  
(SUB. TO CORR.)

E-mail to schedule delivery: receivingVC@isoflexpkg.com

Please include supplier name and customer PO# when requesting delivery appointment.

**FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT**

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<b>SHIPPER</b> Permanent Post Office Address of Shipper:  If charges are to be prepaid, write or stamp here, "To Be Prepaid."  <b>PREPAID</b>  <b>PER</b>  (The signature here acknowledges only the amount prepaid.)		<b>Per</b> Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	<b>CARRIER</b>  <b>PER</b>
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**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**