



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 03/27/2025
INVOICE #: R83488
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1499 Martin Luther King Dr, Gary, IN 46401 - 3900 Gabrielle Ln, Fox Valley, IL 60599			
		Freight Income	1	\$425.00	\$425.00

TOTAL
\$425.00

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: 1494359 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 03/27/2025 09:43

Origin: LOG GARY 1499 MARTIN LUTHER KING DR Gary, IN 46401

phone: fax: email:

Pickup: Planned Date: 03/27/2025 10:00AM - 03/27/2025 10:00AM

Destination: LOG FOX VALLEY 3900 GABRIELLE LN Fox Valley, IL 60599

phone: fax: email:

Delivery: Planned Date: 03/27/2025 01:05PM - 03/27/2025 01:05PM

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: Yasmeen Hussain 817-886-8201

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)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
		No Description	30000.0	50.0			

Stop 1 (pickup)

Planned Date: 03/27/2025 10:00AM - 03/27/2025 10:00AM

LOG GARY, 1499 MARTIN LUTHER KING DR, Gary, IN 46401

Phone: Fax:

SN1302607 (Shipment ID) 30,000 lb 25.0 PLT

58390256 (SHIPPER REF)

002PV (Customer Reference Number)

1494359 (Load ID)

1494359 (BOL)

EDA19 (Pickup Number)

Stop 2 (drop)

Planned Date: 03/27/2025 01:05PM - 03/27/2025 01:05PM

LOG FOX VALLEY, 3900 GABRIELLE LN, Fox Valley, IL 60599

Phone: Fax:

SN1302607 (Shipment ID) 30,000 lb 25.0 PLT

58390256 (SHIPPER REF)

002PV (Customer Reference Number)

1494359 (Load ID)

1494359 (BOL)

EDA19 (Pickup Number)



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

Carrier Load Tender

Reference: 1494359 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 03/27/2025 09:43

Origin: LOG GARY 1499 MARTIN LUTHER KING DR Gary, IN 46401

phone: fax: email:

Pickup: Planned Date: 03/27/2025 10:00AM - 03/27/2025 10:00AM

Destination: LOG FOX VALLEY 3900 GABRIELLE LN Fox Valley, IL 60599

phone: fax: email:

Delivery: Planned Date: 03/27/2025 01:05PM - 03/27/2025 01:05PM

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

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	425.0 Flat Rate		\$425.0
		Total:	\$425.0

Freight Terms: 425.0USD, Third Party (30000.0 lb) (56.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	58390256
Customer Reference Number	002PV
BOL	1494359
Pickup Number	EDA19

Special Instructions

Driver MUST TRACK. They will need straps, closed toed shoes, vest, able to speak English and must have an American license and CDL. If facility's request driver to load/unload please do so this is standard procedure if the facility is too bust or understaffed. It is \$50 additional. If there are any delays at both/any facilities after 2 free hours drivers MUST REQUEST & RECEIVE A LATE SLIP FROM THE FACILITY IN ORDER TO RECEIVE DETENTION COMPENSATION. If not provided In/out times must be written on ppwk by facility personnel along with their signature. Detention is by the hour hand.

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.

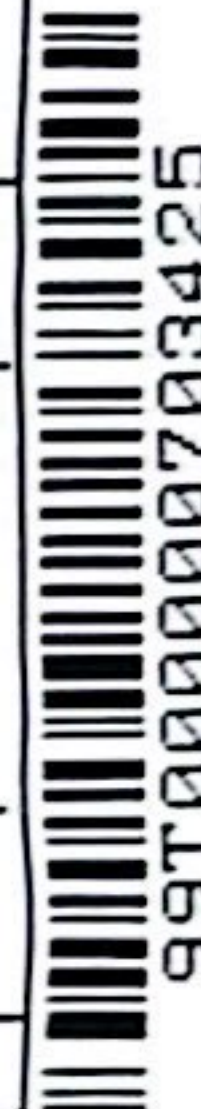
For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

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

Contract Route Vehicle Record

Route No. 002PV	Trip EDA19	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. H03245	Destination 605-FOX VALLEY (I	
Dep. 03/27 11:00	Arr. 03/27 13:05		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. GARY IN P&DC		
Dep. 03/27 10:37	Arr.		Opened By		
MPL/FT LD	Time Sealed 03/27 10:37				
Load Restraint Checked and Sealed By J5R4NB			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 03/27/2025 10:37	
Comments (Contents, Special, etc.) Leg 1 of 1 Final Destination: 605 <i>DELIVERY</i> <i>CHECK IN: 12:00 CHECK OUT 15:30</i>			Driver's Name DRIVER ID, NO (555)123-1234 <i>Bug 43</i> <i>13:40</i>		
Seal Number(s) 0064097679			<i>Bullock</i>		



99T000000703425

Copy 2