



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 04/14/2025
INVOICE #: R85780
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		405 INDUSTRIAL BOULEVARD GREENVILLE NC 27834 - 7000 SW Sandburg St, Tigard, OR 97223, USA			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

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

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 31894135****Pickup Dates**

4/10/25

Delivery Dates

4/11/25, 4/15/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	Sydney

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/6 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35576
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GREENVILLE MFG PLANT	Greenville	NC	27834	87558600	4/10/2025	Appt 13:00

Information:405 INDUSTRIAL BOULEVARD
GREENVILLE NC 27834

WHEN CHECKING IN AT SHIPPER/ MUST PUT TQYL AS CARRIER THEN YOUR CARRIER NAME

PLEASE ARRIVE 15 MINUTES BEFORE APPOINTMENT
AT THE SHIPPER YOU MUST PUT TQYL THEN YOUR CARRIER NAME
There are signs all around the facility to direct Ryder's drivers. Follow them to get to the correct check in location.

Driver's dropping their trailer will never need an appointment.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Forklifts	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
M H EQUIPMENT COMPANY (EARTH CITY, MO)	Earth City	MO	63045	EQ413863-1, S1153694TB	4/11/2025	FCFS 07:30 to 15:00 Note:DRIVER ASSIST
Information: MH Equipment 13475 Lakefront dr Earth City MO 63045						
PAPE MATERIAL HANDLING (PORTLAND,OR)	Portland	OR	97223	64113P, 64114P	4/15/2025	FCFS 09:00 to 15:00 Note:DRIVER ASSIST
Information: PAPÉ MATERIAL HANDLING 7000 S.W. SANDBURG ST PORTLAND, OR 97223						

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED MUST BE WOOD FLOOR DRY VAN WITH ETRACK TO SECURE FORKLIFTS. DRIVER MUST HAVE AT LEAST 8 STRAPS OR MORE TO SECURE PRODUCT AT ALL TIMES FROM PICKUP UNTIL DELIVERY. CARRIER IS FULLY RESPONSIBLE IF THEY UNBRACE A LOAD BEFORE DELIVERY or DONT MAKE SURE THE LOAD IS SECURE AFTER LOADING AND DELIVERING EACH DROP. VERY IMPORTANT! SEAL MUST NEVER BE BROKEN WITOUT BROKER APPROV.DRIVER ASSIST REQUIRED AS PER NOTED BY EACH DEL
Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.
TQL TRKING/WOOD FLOORS/E TRACKS/8 RATCHET STRAPS/ FEES IF YOU DONT HAVE REQ'D#STRAPS/DRIVER ASSIST

POD(s) must be sent to TQL within 24 hours of delivery. Failure to do so may result in a delay in payment. Please send POD(s) to TeamSpeicher@tql.com

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31894135

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 31894135

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
bonnie	Sydney	762	w94948

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,200.00	Line Haul	Flat	1.0000	\$5,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$5,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/6 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greenville, NC	4/10/2025	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklifts	

Delivery Location	Date	Time
Earth City, MO	4/11/2025	FCFS 07:30 to 15:00 Note:DRIVER ASSIST
Portland, OR	4/15/2025	FCFS 09:00 to 15:00 Note:DRIVER ASSIST

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35576
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED MUST BE WOOD FLOOR DRY VAN WITH ETRACK TO SECURE FORKLIFTS. DRIVER MUST HAVE AT LEAST 8 STRAPS OR MORE TO SECURE PRODUCT AT ALL TIMES FROM PICKUP UNTIL DELIVERY. CARRIER IS FULLY RESPONSIBLE IF THEY UNBRACE A LOAD BEFORE DELIVERY or DONT MAKE SURE THE LOAD IS SECURE AFTER LOADING AND DELIVERING EACH DROP. VERY IMPORTANT! SEAL MUST NEVER BE BROKEN WITOUT BROKER APPROV.DRIVER ASSIST REQUIRED AS PER NOTED BY EACH DEL Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App. TQL TRKING/WOOD FLOORS/E TRACKS/8 RATCHET STRAPS/ FEES IF YOU DONT HAVE REQ'D#STRAPS/DRIVER ASSIST



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

**DEFEND AGAINST FRAUD AND THEFT
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft **CLICK HERE**

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



POD(s) must be sent to TQL within 24 hours of delivery. Failure to do so may result in a delay in payment. Please send POD(s) to TeamSpeicher@tql.com

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31894135

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/





Bonnie Rajkovic

POD attached



Bonnie Rajkovic

Can you confirm that we are GTG?



Rey Rodriguez <RRodriguez@tql.com>

to me, David, Team ▼

Gtg for both that were attached thank you!

Thank you,


Rey Rodriguez

Customer Account Specialist

Date: 04/09/2025

HYSTER-YALE MASTER BILL OF LADING

Page 1 of 4

SHIP FROM		Bill of Lading Number: 87558600	
Ship From Code:	072		
Name:	RYDER GREENVILLE - TES BUILDING 1		
Address:	405 INDUSTRIAL BOULEVARD		
Address 2:			
City/State/Zip:	GREENVILLE, NC 27834		
Contact Name:	NA	Scheduled Pickup Date: 04/10/2025	
Contact Number:	888-473-1134	Pickup Number:	
SHIP TO		CARRIER: TLTOTAL QUALITY LOGISTICS LLC	
Ship To Code:	0749828062784	SCAC: TQYL	Equipment: Dry Van
Name:	MH EQUIPMENT	Seal Numbers:	
Address:	13475 LAKE FRONT DRIVE	Stop 1:	Stop 6:
Address 2:		Stop 2:	Stop 7:
City/State/Zip:	EARTH CITY, MO 63045	Stop 3:	Stop 8:
Contact Name:		Stop 4:	Stop 9:
Contact Number:	888-473-1134	Stop 5:	Stop 10:
BILL TO:		Freight Charge Terms:	
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	NOVI, MI 48377 USA	24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253	

SPECIAL INSTRUCTIONS: This load is for loading Thursday 04/10. 8 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com
DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION							
Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
476656	H84816	EQ413863-1	C292C04735Z	C292	MPE060-VH	1.0	1450
598380	I42961	S1153694TB	B419C06655Z			1.0	606
TOTAL:							2056

HANDLING UNIT								
UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				1450.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)	04/10/25 Hyster	55				606.0

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 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 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, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and such applicable state and federal laws.


Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

ESTES 4/11/25

Date: 04/09/2025

HYSTER-YALE MASTER BILL OF LADING

Page 1 of 4

SHIP FROM		Bill of Lading Number: 87558600	
Ship From Code:	072		
Name:	RYDER GREENVILLE - TES BUILDING 1		
Address:	405 INDUSTRIAL BOULEVARD		
Address 2:			
City/State/Zip:	GREENVILLE, NC 27834		
Contact Name:	NA	Scheduled Pickup Date: 04/10/2025	
Contact Number:	888-473-1134	Pickup Number:	
SHIP TO		CARRIER: TLTOTAL QUALITY LOGISTICS LLC	
Ship To Code:	011745000001	SCAC: TQYL	Equipment: Dry Van
Name:	PAPE MATERIALS HANDLING	Seal Numbers:	
Address:	7000 S.W. SANDBURG STREET	Stop 1:	Stop 6:
Address 2:		Stop 2:	Stop 7:
City/State/Zip:	PORTLAND, OR 97223	Stop 3:	Stop 8:
Contact Name:		Stop 4:	Stop 9:
Contact Number:	888-473-1134	Stop 5:	Stop 10:
BILL TO:		Freight Charge Terms:	
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:	NOVI, MI 48377 USA	24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253	

Ronald Roach

4-14-25

SPECIAL INSTRUCTIONS: This load is for loading Thursday 04/10. 8 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com
DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION							
Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
536086	I13054	64113P	U005B09926Z	U005	H90FT	1.0	15760
536087	I13056	64114P	U005B09940Z	U005	H90FT	1.0	15760
536086	I13054	64113P	MAST- U005B09926Z			1.0	500
536087	I13056	64114P	MAST- U005B09940Z			1.0	1500
TOTAL:							33520

HANDLING UNIT								
UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	VEHICLES, FLAMMABLE GAS/LIQUID	<i>Molco</i>	55				15760.0
	1.0	VEHICLES, FLAMMABLE GAS/LIQUID	<i>04/10/25</i>	55				15760.0
	1.0	MAST		55				500.0
	1.0	MAST		55				1500.0