



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 04/17/2025
INVOICE #: R86464
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		12300 NW 32nd Ave, Miami, FL 33167, USA - 610 S Jefferson Ave, Cookeville, TN 38501			
		Freight Income	1	\$949.99	\$949.99

TOTAL
\$949.99

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: 1502403 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 04/14/2025 03:45

Origin: Portobello America (Omni - 12300) 12300 NW 32ND AVENUE Miami, FL 33167

Norma Penalver phone:(786) 616-8456 fax: email:

Pickup: Planned Date: 04/15/2025 08:30AM - 04/15/2025 08:30AM

Destination: PORTOBELLO AMERICA (CKW) 610 S Jefferson Ave Cookeville, TN 38501

phone: fax: email:

Delivery: Planned Date: 04/16/2025 08:00AM - 04/16/2025 04:00PM

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: Ethan Pitts (629) 230-2109

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
		tile	40000.0	50.0			

Stop 1 (pickup)

Planned Date: 04/15/2025 08:30AM - 04/15/2025 08:30AM

Portobello America (Omni - 12300), 12300 NW 32ND AVENUE, Miami, FL 33167

Norma Penalver Phone: (786) 616-8456 Fax:

SN1311762 (Shipment ID) 40,000 lb 16.0 PLT

11365077 (SHIPPER REF)

11365077 (PO Number)

11365077 (Customer Reference
Number)

1502403 (Load ID)

1502403 (BOL)

Stop 2 (drop)

Planned Date: 04/16/2025 08:00AM - 04/16/2025 04:00PM

PORTOBELLO AMERICA (CKW), 610 S Jefferson Ave, Cookeville, TN 38501

Phone: Fax:

SN1311762 (Shipment ID) 40,000 lb 16.0 PLT

11365077 (SHIPPER REF)

11365077 (PO Number)

11365077 (Customer Reference
Number)

1502403 (Load ID)

1502403 (BOL)



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or call 800-392-3736

Carrier Load Tender

Reference: 1502403 (Load ID) **Carrier:** ZIGI FREIGHT INC (ZFIH) **Tender:** 04/14/2025 03:45

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Norma Penalver phone:(786) 616-8456 fax: email:

Pickup: **Planned Date:** 04/15/2025 08:30AM - 04/15/2025 08:30AM

Destination: PORTOBELLO AMERICA (CKW) 610 S Jefferson Ave Cookeville, TN 38501
phone: fax: email:

Delivery: **Planned Date:** 04/16/2025 08:00AM - 04/16/2025 04:00PM

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

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	949.99 Flat Rate		\$949.99
Total:			\$949.99

Freight Terms: 949.99USD, Third Party (40000.0 lb) (875.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	11365077
PO Number	11365077
Customer Reference Number	11365077
BOL	1502403

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 FMGAacct@ryder.com

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

PBA - Packing List - Transfer by trip

BILL TO:

COOKEVILLE WAREHOUSE
610 S JEFFERSON AVE
COOKEVILLE, 38501
TN, US

SHIP TO:

COOKEVILLE WAREHOUSE
610 S JEFFERSON AVE
COOKEVILLE, 38501
TN, US

ORDER NUMBER# 46972
DATE 04/08/2025
TRIP 11365077
CUSTOMER PO#

SKU	ITEM NAME	Lot	QTY	SHIPPED	QTY PALLET	QTY BOX	COUNTRY OF ORIGIN
209520E	NORD RIS 36X36 NAT RECT HTS: NCM:		3749,76	ft2	4,00	144	United States
204119E	APUANO ORO STREAM 24X48 NAT RECT HTS: NCM:		3447,36	ft2	8,00	224	United States
12319E	GOUACHE FUMEE 06X06 GLOSSY PRESSED HTS: NCM:		2695,68	ft2	4,00	288	United States

VOLUMES
Gross Weight 39509.44 LB

Special Instructions

TERMS AND CONDITIONS:

All freight quotes expire in 72 hours and are quoted Dock to Dock unless otherwise requested or noted. Accessorials charged to Portobello America Inc. will be issued in debit memo form as additional cost to the freight if not quoted within the freight rate.

The payment terms are fundamental to the Agreement and any breach of those terms by the customer terminates the Agreement. Payment shall be considered effective when it is available for Portobello America Inc. In the case of checks, payment shall be deemed effective when such checks have been cashed. All payment terms are subject to credit approval by Portobello America Inc. based on completion of the Portobello America Inc. Credit Application by the buyer. Standard payment terms are net 30 days from invoice date with approved credit. Overdue amounts are subject to a service charge of 1.5% per month until paid in full. Overdue and delinquent balances are subject to third party collection and the buyer shall pay all expenses including, but not limited to, collection costs, court costs, and reasonable attorney fees. All purchases are subject to the Terms and Conditions outlined in the current Portobello America Inc. Credit Application. Portobello America Inc. reserves the right to refuse credit or to fill material orders at its sole discretion. Portobello America Inc. may change credit limits or other terms at any time at its sole discretion. Buyer agrees to pay reasonable storage fees if materials are stored at any facility for more than 30 days. The buyer is responsible for the collection and payment of all taxes, including but not limited to sales and use taxes, due as a result of the purchase of products from Portobello America.





Shing 04/15/25
4:48 p.m.

✓ Royal 3
✓ Sage
✓ 04/15/2025

BOL 11365077

Dry van 53'

RYDER
TRUCKLOAD

 Pick up on Tue Apr 15 at Portobello America (Omni - 12300) 12300 NW 32ND AVENUE Miami, FL 33167 US Norma Penalver (786) 616-8456 outbound@omnitransloading.com	 Deliver on Wed Apr 16 PORTOBELLO AMERICA (CKW) 610 S Jefferson Ave Cookeville, TN 38501 US Kylor Allred (931) 644-6315 kylor.allred@portobelloamerica.com
// Appointment required Off of Gratignl turn left on 32nd Ave, then left on 123 Street, pass Iberia Foods bldg entrance to your right, OMNI is in the same building Door 35 to Door 52. Your appointment time is 0830.	// Arrival notification Accessibility: Turn Right on Commerce Ave, Turn Right on Whitson Ave, Reverse into Dock 2. Knock on bay doors.
# Ref # 11365077	#
 Ready by 09:00 AM, closes at 05:00 PM	 Ready by 09:00 AM, closes at 04:00 PM

\$ Bill to: PORTOBELLO AMERICA INC - 8701 Ditty Rd - Baxter, TN 38544 US - (954) 376-6259
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Units	Pkg	HM	Description	Weight
16	Pallet		Tile	40,000 lbs.
16	Total units and weight			40,000 lbs.

Portobello America (Omni - 12300)

PORTOBELLO AMERICA (...

Units:

Ryder

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

*Alvin J. 04/15/25
4:48 PM*

*✓ Royal 3
✓ Sugar
✓ 04/15/2025*



From:

PORTOBELLO AMERICA INC
12300 NW 32ND AVE
MIAMI, FL 33167

Bill of Lading #: 6919

Customer Order #: 11365077

Customer PO #: 46972

Ship To: COOKEVILLE WAREHOUSE
610 S JEFFERSON AVE
COOKEVILLE, TN 38501

Carrier Name:

Notes

MSKU-3856824; CAIU2664952; MRKU-9701350; TCKU-1191601

SKU DESCRIPTION	RECEIPT NUMBER	Pallet ID	LOT NUMBER	UOM	QTY	WEIGHT
12319E 12319E - GOUACHE FUMEE 15,5X15,5 BR BOLD	414	TCKU-1191601-20	59006-5	PL	1	0
12319E 12319E - GOUACHE FUMEE 15,5X15,5 BR BOLD	414	TCKU-1191601-21	59006-5	PL	1	0
12319E 12319E - GOUACHE FUMEE 15,5X15,5 BR BOLD	414	TCKU-1191601-22	59006-5	PL	1	0
12319E 12319E - GOUACHE FUMEE 15,5X15,5 BR BOLD	414	TCKU-1191601-23	59006-5	PL	1	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	33	CNT#CAIU2664952	70005-5	PL	2	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	411	MRKU-9701350-2	70007-5	PL	1	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	411	MRKU-9701350-20	70007-5	PL	1	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	411	MRKU-9701350-21	70007-5	PL	1	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	411	MRKU-9701350-3	70007-5	PL	1	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	411	MRKU-9701350-4	70007-5	PL	1	0
204119E 204119E - APUANO ORO STREAM 60X120 NAT RET	411	MRKU-9701350-5	70007-5	PL	1	0
209520E 209520E - NORD RIS 90X90 NAT RET	136	MSKU-3856824-6	69053-5	PL	1	0
209520E 209520E - NORD RIS 90X90 NAT RET	136	MSKU-3856824-7	69053-5	PL	1	0
209520E 209520E - NORD RIS 90X90 NAT RET	136	MSKU-3856824-8	69053-5	PL	1	0
209520E 209520E - NORD RIS 90X90 NAT RET	136	MSKU-3856824-9	69053-5	PL	1	0



Omni Transloading
& Logistics

SHIPPING MANIFEST

Report Date: 04/14/2025

From:

PORTOBELLO AMERICA INC
12300 NW 32ND AVE
MIAMI, FL 33167

Bill of Lading #: 6919

Customer Order #: 11365077

Customer PO #: 46972

Ship To: COOKEVILLE WAREHOUSE
610 S JEFFERSON AVE
COOKEVILLE, TN 38501

Carrier Name:

Notes

MSKU-3856824; CAIU2664952; MRKU-9701350; TCKU-1191601

			TOTALS:		16	0
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Please visit OmniTransloading.com for all "Terms and Conditions"

Ship From PORTOBELLO AMERICA INC C/O Omni Transloading and Logistics 12300 NW 32ND AVE MIAMI, FL 33167		Bill of Lading Number: 6919
Ship To COOKEVILLE WAREHOUSE 610 S JEFFERSON AVE COOKEVILLE, TN 38501		ORDER NUMBER: 433 Customer PO#: 46972 Customer Order #: 11365077
Notes: MSKU-3856824; CAIU2664952; MRKU-9701350; TCKU-1191601 MSKU-3856824; CAIU2664952; MRKU-9701350; TCKU-1191601		SCAC: Pro Number: CARRIER NAME: Trailer number: Seal Number(s):
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" 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				
Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)	Additional Shipper Information
Ref#: 433/46972	16	0	Y N	

Grand Total	16	0
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Carrier Information								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
16	PL	15	PL	0		See Manifest		
						Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		

Signature
04.16.25
16

When 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 _____"	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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. <i>AE</i> (Signature of Consignor)
RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above 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 if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.	Shipper hereby certifies he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.
Shipper: PORTOBELLO AMERICA INC PER: <i>Signature</i> Date: 04/15/25 4:48 PM	CARRIER: <i>p Royal 3</i> PER: <i>p Signature</i> DATE: 04/15/2025