



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 05/12/2025
INVOICE #: R90394
TERMS: NET 30
DUE DATE: 06/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/09/2025 | | 3051 Jimmy Deloach Pkwy, Bloomingdale, GA 31302 - 8459 State Rd 41 NW, Washington Court House, OH 43160 | | | |
| | | Freight Income | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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: 1516871 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 05/09/2025 12:44

Origin: ONL RBW 3051 Jimmy Deloach Pkwy Bloomingdale, GA 31302
phone: fax: email:

Pickup: Planned Date: 05/09/2025 08:00AM - 05/09/2025 03:00PM

Destination: Menards Jefferson X-Dock 9032 8459 State Rd 41 NW Washington Court House, OH 43160
phone: fax: email:

Delivery: Planned Date: 05/12/2025 10:00AM - 05/12/2025 08:00PM

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: Blake Wilson

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 |
|---------|----|----------------|---------|-------|------|------------|--------------|
| | | Palletized LVP | 43000.0 | 60.0 | | | |

Stop 1 (pickup)

Planned Date: 05/09/2025 08:00AM - 05/09/2025 03:00PM

ONL RBW, 3051 Jimmy Deloach Pkwy, Bloomingdale, GA 31302

Phone: Fax:

SN1326402 (Shipment ID) 43,000 lb 19.0 PLT
JVXD24764874 (PO Number)
1516871 (Load ID)
1516871 (BOL)

Stop 2 (drop)

Planned Date: 05/12/2025 10:00AM - 05/12/2025 08:00PM

Menards Jefferson X-Dock 9032, 8459 State Rd 41 NW, Washington Court House, OH 43160

Phone: Fax:

SN1326402 (Shipment ID) 43,000 lb 19.0 PLT
JVXD24764874 (PO Number)
1516871 (Load ID)
1516871 (BOL)

Freight Terms

Charge Details

| Description | Rate | Quantity | Charge |
|-----------------|------------------|----------|----------|
| Total Line Haul | 2100.0 Flat Rate | | \$2100.0 |
| | | Total: | \$2100.0 |



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or call 800-392-3736

Carrier Load Tender

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Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

Freight Terms: 2100.0USD, Third Party (43000.0 lb) (664.0 miles)

References

| Reference Type | Reference Value |
|----------------|-----------------|
| PO Number | JVXD24764874 |
| BOL | 1516871 |

Special Instructions

All FCFS locations do not pay detention. If you are at 1 ½ hours and not loaded or unloaded, please email jarrett_rigney@Ryder.com and I will contact the shipper/receiver to see what the delay is and attempt to get you unloaded.

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

FROM - United Weavers of America
STORE NUMBER: 03808

May 9, 2025 14:53

PAGE 1

BOL NUMBER: 6030963

SHIPPED FROM:
United Weavers of America
3051 Jimmy Deloach Pkwy

FOR: MENARDS JEFFERSON X-DOCK 9032
8459 STATE RD 41

WASHINGTON CT HS, OH 43160

SHIP VIA: RYDER TRANSPORTATION LOGISTICS

CONTROL LOAD NUMBER: 133991

TRAILER#: 11575

CUSTOMER PO: JVXD24764874

| SKU | CUSTOMER SKU | ITEM DESCRIPTION | PIECES | CASE QTY |
|--------------------|--------------|------------------|--------|----------|
| 10709/40102/748/MN | 7257196 | HAMILTON/CREE | 225 | 225 |
| 10709/10025/748/MN | 7257197 | HAMILTON/CHIC | 1275 | 1275 |

TOTAL FOR PO NUMBER: JVXD24764874

1500

1500

ORD: 1303898-1

Printed: 05/09/2025 14:56:22

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: United Weavers of America
c/o ONL-RBW Logistics
Address: 3051 Jimmy Deloach Pkwy
City/St/Zip: Bloomingdale, GA 31302
SID# 133991 / 1303898-1

FOB: ☐

Bill Of Lading Number: 07965561303898017



(402) 07965561303898017

SHIP TO

Name: MENARDS JEFFERSON X-DOCK 9032
Address: 8459 STATE RD 41
City/St/Zip: WASHINGTON CT HS, OH 43160
CID#

FOB: ☐

CARRIER NAME: RYDER TRANSPORTATION LOGISTICS

Trailer number: 11575

Seal number(s): 8242750

SCAC: RYTL

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/St/Zip:

MENARDS
5-12-25

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|--------|--------|-----------------------------|--------------------------------|
| JVXD24764874 | 1500 | 40500 | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| GRAND TOTAL | 1500 | 40500 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 345</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1500 | CTN | 1500 | EA | 40500 | | **NO NMFC** | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1500 | | 1500 | | 40500 | | GRAND TOTAL | | |

Where the rate is dependent of 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 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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / 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 U.S. DOT.

5/9/2025

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

5/9/2025

Property described above is received in good order, except as noted.

MENARDS

JV12930812

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
 CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: royal3 TRAILER #: H11575

☒ EMPTY VAN☐ EMPTY FLAT☐ NON DC MERCHANDISE☐ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

BLDG 21/22

☐☐ TRANS. OFFICE☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: / /

AUTHORIZED (READABLE) SIGNATURE

5.12.25
DATE