



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: FMGacct@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



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

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

BILL OF LADING

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

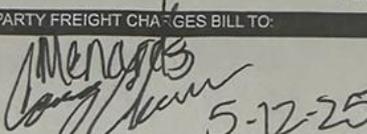
 (402) 07965561303898017

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:

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

SPECIAL INSTRUCTIONS:

 I 3809
 2025 MAY 11 8:32

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(x) of NMFC Dem 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1500	CTN	1500	EA	40500		**NO NMFC**		
1500		1500		40500		GRAND TOTAL		

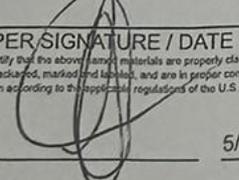
Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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(e)(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
Freigh 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

DISTRIBUTION CENTER DISCHARGE SLIP

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

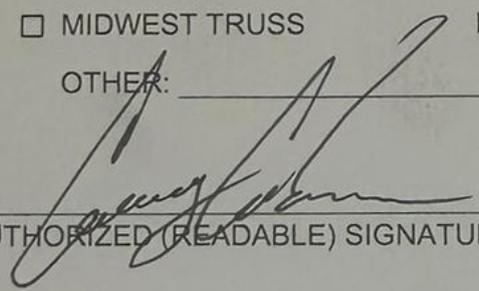
TRANS. OFFICE

MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: _____



AUTHORIZED (READABLE) SIGNATURE

5/12/25
DATE