



## INVOICE

**BILL TO:**  
RYDER  
5333 DAVIDSON HIGHWAY  
CONCORD, NC 28027

**INVOICE DATE:** 05/21/2025  
**INVOICE #:** R91954  
**TERMS:** NET 30  
**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		350 Morgan Lakes Industrial Parkway, Pooler, GA 31322 - 6930 San Tomas Road, Elkridge, MD 21075			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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: 88459370 (BOL) Carrier: ZIGI FREIGHT INC ( ZFIH ) Tender: 05/20/2025 10:10

Origin: IFIT HEALTH AND FITNESS 350 MORGAN LAKES INDUSTRIAL PARKWAY POOLER, GA 31322  
Failure To notify Ryder Brokerage of a late arrival at pickup or delivery destinations will result in  
an automatic \$250 late fee. Contact your Broker directly during business hours, or  
FMG\_nights@ryder.com after hours to let us know of any late arrivals.

phone: fax: email:

Pickup: Appointment: 05/20/2025 11:00AM - 05/20/2025 11:00AM

Destination: RLM - BALTIMORE HUB 6930 SAN TOMAS ROAD ELKRIDGE, MD 21075

phone: fax: email:

Delivery: Planned Date: 05/21/2025 08:00AM - 05/21/2025 01:30PM

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: Wesley Zielke 1 (817)-490-8068

**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
88459370_1		FITNESS EQUIPMENT / PARTS	19634.0	50.0			

### Stop 1 (pickup)

Appointment: 05/20/2025 11:00AM - 05/20/2025 11:00AM

IFIT HEALTH AND FITNESS, 350 MORGAN LAKES INDUSTRIAL PARKWAY, POOLER, GA 31322

Phone: Fax:

SN1332581 (Shipment ID) 19,634 lb 62.0 PCS

88459370 (BOL)

88459370 (SHIPPER REF)

88459370 (Load ID)

### Stop 2 (drop)

Planned Date: 05/21/2025 08:00AM - 05/21/2025 01:30PM

RLM - BALTIMORE HUB, 6930 SAN TOMAS ROAD, ELKRIDGE, MD 21075

Phone: Fax:

SN1332581 (Shipment ID) 19,634 lb 62.0 PCS

88459370 (BOL)

88459370 (SHIPPER REF)

88459370 (Load ID)



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### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2500.0
		Total:	\$2500.0

**Freight Terms: 2500.0USD**, Third Party (19634.0 lb) (612.0 miles)

### References

Reference Type	Reference Value
SHIPPER REF	88459370
Load ID	88459370

### Special Instructions

\*Strict Pickup/Delivery Appointments: Drivers must arrive onsite 10 minutes prior to their appointment. Late arrivals will not be loaded and must reschedule, potentially causing delays of several days. No financial compensation will be provided for rescheduled appointments. POD/s must be sent immediately after unloading. Drivers cannot leave the site until confirmation is received from Ryder Freight Brokerage (Carrier Sales Rep and/or Account Manager). Penalties: Financial penalties apply for missed appointments or failure to track. Detention is not applicable. Loading/Unloading: Two hours of free time is included at all stops. Any delays or detention must be pre-approved by Ryder TMC. Contact Ryder TMC before the expiration of the 2-hour free time to report delays and begin detention. Exclusive Use: All truckload and ground expedite shipments are for Ryder exclusive use. Only Ryder freight should be transported. Requested equipment must be provided. Substitutions are not allowed without written consent from Ryder. Hot Shot Type Trailers are not permitted. Freight cannot be transloaded to another vehicle without approval. Mandatory Tracking: ELD tracking is mandatory via integration with TruckerTools, or drivers must download and install TruckerTools with GPS activated for the duration of the load, including loading/unloading time. Driver Instructions: Drivers must not step into the trailer or touch the freight. Drivers must send clean PODs/pictures before leaving the receiver. Confirmation to leave will be given once PODs are received.

**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](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.



If you have any issues please  
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or call 800-392-3736

## Carrier Load Tender

<b>Reference:</b> 88459370 (BOL)		<b>Carrier:</b> ZIGI FREIGHT INC ( ZFIH )	<b>Tender:</b> 05/20/2025 10:10
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Delivery:	<b>Planned Date:</b> 05/21/2025 08:00AM - 05/21/2025 01:30PM		
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For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact [FMGAacct@ryder.com](mailto:FMGAacct@ryder.com)

For More Loads From Ryder, Go Here: [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

IFIT HEALTH & FITNESS  
(STRAIGHT BILL OF LADING-SHORT FORM)  
Original Not negotiable

TO:

Carrier) RILK (Trailer #) RILK 5260114

(BOL#)000420768

RECEIVED Subject to individually determined rates or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and available to the shipper.

FROM: SAVANNAH WAREHOUSE  
AT: 350 MORGAN LAKES POOLER, GA 31322

SEAL #: 11488

**BOOKING/PRO #: 88459370**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and  
detained as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination.

**SHIP TO:**

RLM - BALTIMORE HUB  
6930 SAN TOMAS ROAD  
ELKBRIDGE, MD 21075

**FREIGHT TERMS**

**PREPAID**

See 7: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Appt # \_\_\_\_\_ Appt Date: \_\_\_\_\_ Appt Time: \_\_\_\_\_

RO #	LINE # / ITEM # OR UPC #	DEPT NO.	FRGT CLASS	KIND OF PACKAGES DESCRIPTIONS OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	AMOUNT OF EACH			WEIGHT	
					EACH	CASE	PLT	LBS	CUBS
420768	NTEL71625			EL,NT FREESTRIDE TRA	5	5		1,445.0	146.9
420768	NTEX24125			EB,NORDICTRACK 24 ST	2	2		332.0	26.4
420768	NTEX14925			EB,NT 10 RECUMBENT B	3	3		558.0	51.2
420768	NTL14125			TL,NT ULTRA COMMERCI	5	5		1,540.0	126.7
420768	NTL15425			TL,NORDICTRACK,T SER	2	2		500.0	35.5
420768	NTL19125			TL,NORDICTRACK COMME	30	30		9,660.0	765.6
420768	NTL29225			TL,NORDICTRACK X16 T	1	1		413.0	63.6
SPECIAL INSTRUCTIONS:									

Send Prepaid Bills to:  
IFIT HEALTH & FITNESS  
ATTN: PAUL BOZICH  
1500 S 1000 W  
LOGAN, UT 84321  
BOL Required For Payment

3rd Party Freight Bill

Receiving Stamp:

09:26 AM

Signature: \_\_\_\_\_ Date: 05/20/2025 Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_





# Packing List

Original Copy

Date:

Invoice No:

Shipped By: ICON HEALTH & FITNESS

Ship Date:

Order No: 420768

Booking No:

Shipped Via: RYDER INTEGRATED LOGISTICS

PO No:

From:

Sold To: RLM - BALTIMORE HUB  
6930 SAN TOMAS ROAD  
ELKRIDGE, MD 21075

To

Cartons	Product	Descriptions	Tariff code	Quantity	G WEIGHT KGS	N Weight KGS	MEA (CuFt)	Cu Meter
-5	NTEL71625	EL,NT FREESTRIDE TRAINER FS14I	9506910030	5	@289.000 131.08	@289.000 131.08	@29.385 29.38	@.8 .8
-7	NTEX24125	EB,NORDICTRACK 24 STUDIO BIKE	9506910010	2	@166.000 75.29	@166.000 75.29	@13.234 13.23	@.3 .3
-10	NTEX14925	EB,NT 10 RECUMBENT BIKE	9506910010	3	@186.000 84.36	@186.000 84.36	@17.093 17.09	@.4 .4
1-15	NTL14125	TL,NT ULTRA COMMERCIAL 1250	9506910030	5	@308.000 139.70	@308.000 139.70	@25.356 25.35	@.7 .7
6-17	NTL15425	TL,NORDICTRACK,T SERIES 10	9506910030	2	@250.000 113.39	@250.000 113.39	@17.789 17.78	@.5 .5
8-47	NTL19125	TL,NORDICTRACK COMMERCIAL 2450	9506910030	30	@322.000 146.05	@322.000 146.05	@25.520 25.52	@.7 .7
8-48	NTL29225	TL,NORDICTRACK X16 TREADMILL	9506910030	1	@413.000 187.33	@413.000 187.33	@63.631 63.63	@1.8 1.8
9-56	NTL39225	TL,NORDICTRACK X24 TREADMILL	9506910030	8	@422.000 191.41	@422.000 191.41	@64.389 64.38	@1.8 1.8
7-57	PFTL90924	TL,PROFORM CARBON TLX	9506910030	1	@250.000 113.39	@250.000 113.39	@17.119 17.11	@.4 .4
8-62	NTL17125	TL,NORDICTRACK COMMERCIAL 1750	9506910030	5	@312.000 141.52	@312.000 141.52	@25.520 25.52	@.7 .7

Total Qty 62

62 CTNS

	Gross	Net	CuFt	CuMtr
Total LBS	19,634.00	19,634.00	298.99	8.4
Total KGS	8,905.82	8,905.82		

TO:

(BOL#)000420768

RECEIVED. Subject to individually determined rules or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and available to the shipper.

SEAL #: 11488

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(Signature of Consignor)

RO #	LINE # / ITEM # OR UPC #	DEPT NO.	FRGT CLASS	DESCRIPTIONS OF ARTICLES MARKS AND EXCEPTIONS	AMOUNT OF EACH			WEIGHT			
					EACH	CASE	PLT	LBS	CUB		
420768	NTL39225			TL.NORDICTRACK X24 T	8	8			3,376.0	515.1	
420768	PFTL90924			TL.PROFORM CARBON TL	1	1			250.0	17.1	
420768	NTL17125			TL.NORDICTRACK COMME	5	5			1,560.0	127.6	
SPECIAL INSTRUCTIONS:											
PACKING LIST IS ATTACHED TO BILL OF LADING					TOTALS		62	62		19,634	1,875.2

800 AM  
1005 AM

1 Box  
Dmrg

Seal  
infect

KA

5/21/25  
09:26 AM

Date: 05/20/2025 Driver Signature: \_\_\_\_\_

Date: 5/20/25

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4207LD