



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 06/04/2025
INVOICE #: R94000
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		550 Mason Farm Ln, Greer, SC 29651 - 2283 Marion-Upper Sandusky Rd, Marion, OH 43302			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Iain Smith (ISMITH) • P: (470) 282-2024 • E: Iain_Smith@ryder.com

Route

Pickup	SCDC3	Royal3 Inc
Jun 3, 2025	550 Mason Farm Ln Greer, SC 29651	DOT 2828543
15:00 Apt	7709386205 • ALPHARETTA BRANCH SOLAR COMPONENTS (20 Pallets) Driver MUST have PPE, Chains (in season), and comply with tracking. See full special instructions on rate confirmation! **IF YOU ARRIVE BEFORE APPT TIME, PLEASE CHECK BACK IN APPT TIME**	Dynamics GP ID: 695474
Delivery	MARION	Royal3 Inc
Jun 4, 2025	2283 Marion-Upper Sandusky Rd	DOT 2828543
10:30 Apt	Marion, OH 43302 6182230825 • TIFFANY SOLAR COMPONENTS (20 Pallets) NO SOLAR TRAFFIC on the following Roads: Kenton-Galion Rd., Morral-Kirkpatrick Rd., Marseilles-Galion Rd., Marion-Bucyrus Rd. Must have full PPE (see rate con for detailed list). No persons or pets allowed out of truck while on site. Delivery by appointment ONLY! EARLY DELIVERIES WILL BE FINED!	Dynamics GP ID: 695474

Special Instructions

Must accept tracking to obtain pickup #.
Copy of the BOL must be sent to email rate con was sent from before leaving the shipper to confirm reference numbers match.
Failure to do so may result in a fine and/or refusal at job site.
53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).
MUST SCALE UP TO 45K, MUST HAVE WORKING TANDEMS, Failure to do so will result in offloading without TONU.
Mandatory tracking; Failure to track will result in \$500 fine.
LOAD MUST DELIVER ACCORDING TO SCHEDULE - ATTEMPTED EARLY DELIVERY & EARLY DELIVERY WILL BE SUBJECT TO \$250 FINE.
All drivers MUST have full PPE! Hard hat, bright vest, close toed shoes, eye protection
All drivers must have a set of tire chains (in season). NO CHAINS, YOU WILL NOT BE UNLOADED!
POD required within 48 hrs of delivery, please email to CL_PODFS@ryder.com Each 24hr past can be subject to \$150 fine
ANY DELAYS IN MEETING APPOINTMENT TIMES MUST BE REPORTED ASAP to CL_TrackFS@ryder.com

- Unhook trailer

Items SOLAR COMPONENTS
 SCDC3 (Greer, SC) > MARION (Marion, OH)

20 Pallets • 45,000 lb

Equipment **Van**
53 ft • 45,000.00 lbs

Carrier **Royal3 Inc**
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

695474
Dynamics GP ID

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

CARRIER Signature

Date

