



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 06/09/2025
INVOICE #: R94759
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1319 Dean Forest Rd, Savannah, GA 31405 - 8970 Global Wy SW, Etna, OH 43062			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: 1532038 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 06/06/2025 12:08

Origin: **Whiplash 1319 Dean Forest Rd Savannah, GA 31405**
phone: fax: email:
Pickup: **Planned Date: 06/06/2025 02:00PM - 06/06/2025 02:00PM**
Destination: **Ryder E-commerce 8970 Global Wy SW Etna, OH 43062**
phone: fax: email:
Delivery: **Planned Date: 06/09/2025 08:00AM - 06/09/2025 02:00PM**
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
		No Description	35000.0	50.0			

Stop 1 (pickup)

Planned Date: 06/06/2025 02:00PM - 06/06/2025 02:00PM

Whiplash, 1319 Dean Forest Rd, Savannah, GA 31405

Phone: Fax:

SN1340853 (Shipment ID) 35,000 lb 26.0 PLT
06062025-11 (SHIPPER REF)
1532038 (Load ID)
1532038 (BOL)

Stop 2 (drop)

Planned Date: 06/09/2025 08:00AM - 06/09/2025 02:00PM

Ryder E-commerce, 8970 Global Wy SW, Etna, OH 43062

Phone: Fax:

SN1340853 (Shipment ID) 35,000 lb 26.0 PLT
06062025-11 (SHIPPER REF)
1532038 (Load ID)
1532038 (BOL)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1900.0 Flat Rate		\$1900.0
		Total:	\$1900.0



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or call 800-392-3736

Carrier Load Tender

Reference: 1532038 (Load ID) **Carrier:** ZIGI FREIGHT INC (ZFIH) **Tender:** 06/06/2025 12:08

Origin: Whiplash 1319 Dean Forest Rd Savannah, GA 31405
phone: fax: email:

Pickup: **Planned Date:** 06/06/2025 02:00PM - 06/06/2025 02:00PM

Destination: Ryder E-commerce 8970 Global Wy SW Etna, OH 43062
phone: fax: email:

Delivery: **Planned Date:** 06/09/2025 08:00AM - 06/09/2025 02:00PM

Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377
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Freight Terms: 1900.0USD, Third Party (35000.0 lb) (670.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	06062025-11
BOL	1532038

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

Date: 06 Jun 2025

BILL OF LADING

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SHIP FROM

Name: Whiplash
Address: 1319 Dean Forest Rd
City/State/Zip: Savannah, GA 31405
Contact:

Bill of Lading Number: 1532038

SHIP TO

Name: Ryder E-commerce
Address: 8970 Global Wy SW
City/State/Zip: Etna, OH 43062
Contact:

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number: W99432
Seal Number(s):

SCAC: ZFIH
Pro Number: 1532038

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ryder Freight Management Group
Address: Submit Invoices to:
City/State/Zip: Novi, MI 48377

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

Prepaid Collect 3rd Party ☒ X

☐
(check box)

Master Bill of Lading: with attached Underlying Bills of Lading

Load ID 1532038

SHIPPER REF 06062025-11

Special Services:

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		NMFC #	CLASS
26.0		26.0	PLT	35000.0		No Description			
		26.0		35000.0		GRAND TOTAL			50.0

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]
James Arrington

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]
6/19/25

Galaxy S24+