



BILL TO: RYDER 5333 DAVIDSON HIGHWAY CONCORD, NC 28027 INVOICE DATE: 06/09/2025 INVOICE #: R94612 TERMS: NET 30 DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		3051 Jimmy Deloach Pkwy, Bloomingdale, GA 31302 - 4949 264th ST, Valley, NE 68064			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



Carrier Load Tender

Reference: 15	30461 (Load ID) Carrier:	: ZIGI FREIGHT INC (ZFIH)	Tender: 06/06/2025 08:23
Origin:	ONL RBW 3051 Jimmy Delo phone: fax: email:	bach Pkwy Bloomingdale, GA 313	302
Pickup:	•	8:30AM - 06/06/2025 03:00PM	
Destination:	-	Valley Van Crossdock 4949 264tl	h ST VALLEY, NE 68064
	phone: fax: email:		
Delivery:		0:00AM - 06/09/2025 08:00PM	
Bill To:	Ryder Freight Management 48377	Group Submit Invoices to: Ryder	rFMGpaperwork@ryder.com Novi, MI
	Billing and Invoicing question	s phone: fax: email: FMGAcct@ryd	der.com

Comments

Contact Information: Vi Nguyen 469-895-5247

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment	
53 Dry Van Only (V5)	

Items

Romo							
Item ID	нм	Description	Weight	Class	NMFC	Dimensions	Temp Control
		Palletized LVP	43000.0	60.0			

Stop 1 (pickup)			
Planned Date: 06/06/2025 08:30A	M - 06/06/2025 03:00P	Μ	
ONL RBW, 3051 Jimmy Deloach Pl	kwy, Bloomingdale, GA	A 31302	
Phone: Fax:			
SN1339383 (Shipment ID)	43,000 lb	20.0 PLT	
1530461 (BOL)			
1530461 (Load ID)			
VAXD24942411 (PO Number)			

Stop 2 (drop)			
Planned Date: 06/09/2025 10:00A	M - 06/09/2025 08:00F	M	
Menards Valley XD # 9017- Valley	Van Crossdock, 4949	264th ST, VALLEY, NE 68064	
Phone: Fax:			
SN1339383 (Shipment ID)	43,000 lb	20.0 PLT	
1530461 (BOL)			
1530461 (Load ID)			
VAXD24942411 (PO Number)			

Freight Terms				
Charg	e Details			
Description		Rate	Quantity	Charge
Total Line Haul	2300.0	Flat Rate		\$2300.0
			Total:	\$2300.0



Carrier Load Tender

Reference: 15	530461 (Load ID)	Carrier: ZIGI FREIGHT INC (ZFIH)	Tender: 06/06/2025 08:23
Origin:		immy Deloach Pkwy Bloomingdale, GA 313	02
	phone: fax: email:		
Pickup:	Planned Date: 06	/06/2025 08:30AM - 06/06/2025 03:00PM	
Destination:	Menards Valley X	D # 9017- Valley Van Crossdock 4949 264th	ST VALLEY, NE 68064
	phone: fax: ema	l:	
Delivery:	Planned Date: 06	/09/2025 10:00AM - 06/09/2025 08:00PM	
Bill To:	, ,	nagement Group Submit Invoices to: Ryderl	FMGpaperwork@ryder.com Novi, MI
	48377		
	Billing and Invoicir	g questions phone: fax: email: FMGAcct@ryd	er.com

Freight Terms: 2300.0USD, Third Party (43000.0 lb) (1254.0 miles)

References	
Reference Type	Reference Value
BOL	1530461
PO Number	VAXD24942411

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 <u>RyderFMGpaperwork@ryder.com</u> 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 <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>



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Printed: 06/06/2025 13:36:14		BILL OF	LADING			Page 1 of 1
Name:United Weavers of Americ c/o ONL-RBW LogisticsAddress:3051 Jimmy Deloach PkwCity/St/Zip:Bloomingdale, GA 31302SID#135540 / 1347914-1	ca vy	FOB:	j	mber: 079655613479 (402) 079655613479		
Name: Address: City/St/Zip: ,	9017 CK opped at LEV	ER FOB:	Trailer number: Seal number(s): SCAC: Pro Number:	W39152 8242775 RYTL CHECK IN - 9 CHECK OUT - 9	8:00AM	OGISTICS
SPECIAL INSTRUCTIONS: Hauler Hauler Hauler Date	$\frac{194923}{194925}$	ate	Prepaid X (check box)	ms: (frieght charges are p marked otherwise Collect Master Bill of Lading: with underlying Bills of Lading	9) 3 rd Party th attached g	
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1500 1500 40500 GRAND TOTAL	
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Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared COD Amount: \$	
ralue of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Prepaid:	
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 shall no make delivery of this shipment without payment of the	freight
he 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. Shipper Signature	ō
SHIPPER SIGNATURE / DATE Trailer Loaded: Freigh Counted: CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the atom named materials are properly classified.	ncy response
transportation according to the previous of the U.S. DOT.	
6/6/2025 · · ·	6/6/2025
Property described above is received in good order, except as noted.	



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CKING LIST FROM - United Weavers of America

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STORE NUMBER: 03539

June 6, 2025 13:36

BOL NUMBER: 6031036

SHIPPED FROM: United Weavers of America 3051 Jimmy Deloach Pkwy

FOR: MENARDS VALLEY XD #9017 VALLEY VAN CROSSDOCK 4949 264TH ST VALLEY, NE 68064

SHIP VIA: RYDER TRANSPORTATION LOGISTICS

CONTROL LOAD NUMBER: 135540

TRAILER#: W39152

CUSTOMER PO: VAXD24942411

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

TOTAL FOR PO NUMBER: VAXD24942411

1500

1500



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