



INVOICE

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



If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

Reference: 1530461 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 06/06/2025 08:23

Origin: ONL RBW 3051 Jimmy Deloach Pkwy Bloomingdale, GA 31302
phone: fax: email:

Pickup: Planned Date: 06/06/2025 08:30AM - 06/06/2025 03:00PM

Destination: Menards Valley XD # 9017- Valley Van Crossdock 4949 264th ST VALLEY, NE 68064
phone: fax: email:

Delivery: Planned Date: 06/09/2025 10:00AM - 06/09/2025 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

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

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

Stop 1 (pickup)

Planned Date: 06/06/2025 08:30AM - 06/06/2025 03:00PM

ONL RBW, 3051 Jimmy Deloach Pkwy, Bloomingdale, GA 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 10:00AM - 06/09/2025 08:00PM

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

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2300.0 Flat Rate		\$2300.0
		Total:	\$2300.0



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Carrier Load Tender

Reference: 1530461 (Load ID) **Carrier:** ZIGI FREIGHT INC (ZFIH) **Tender:** 06/06/2025 08:23

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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 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

SHIP FROM					Bill Of Lading Number: 07965561347914018				
Name: United Weavers of America c/o ONL-RBW Logistics Address: 3051 Jimmy Deloach Pkwy City/St/Zip: Bloomingdale, GA 31302 SID# 135540 / 1347914-1 FOB: <input type="checkbox"/>					 (402) 07965561347914018				
SHIP TO					CARRIER NAME: RYDER TRANSPORTATION LOGISTICS				
Name: MENARDS VALLEY XD #9017 Address: VALLEY VAN CROSSDOCK 4949 264TH ST City/St/Zip: VALLEY, NE 68064 CID# FOB: <input type="checkbox"/>					Trailer number: W39152 Seal number(s): 8242775				
<div style="border: 2px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;">Dropped at MENARDS (VALLEY) DISTRIBUTION CENTER <u>Subject to count</u></div> THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/St/Zip: , SPECIAL INSTRUCTIONS: <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"><u>Hauler Royal 3</u> <u>Trailer W94923</u> <u>Date 6/9/25</u> <u>Signature Anne Cote</u></div>									

STORE NUMBER: 03539

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