



## INVOICE

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

**INVOICE DATE:** 06/17/2025  
**INVOICE #:** B96220  
**TERMS:** NET 30  
**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		851 SECOND STREET, PERRYSBURG, OH 43551 - 304 WEST GREEN STREET, ROCKINGHAM, NC 28379			
		Freight Income	1	\$1,189.00	\$1,189.00

TOTAL
\$1,189.00

**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: Hannah Christensen (HCHRISTENSEN) • P: (980) 987-3798 • E: Hannah\_Christensen@ryder.com

Route

Pickup	AMPOINT DIS (AMPPER02)	Brz
Jun 16, 2025	851 SECOND STREET PERRYSBURG, OH 43551	DOT 3119062
07:00 - 15:00 Apt	Pickup # 474715	SCAC: RIKN
	***DRIVER MUST CALL RECEIVER TO	Dynamics GP ID: 791823
	PROVIDE DELIVERY ETA IN	
	ADVANCE OR LOAD CAN BE	
	REJECTED AND FINES CAN	
	OCCUR*** 910-610-9195	
Delivery	JH C/O NORTON FARMS	Brz
Jun 17, 2025	(JHCROC)	DOT 3119062
07:00 - 07:30 Apt	304 WEST GREEN STREET	SCAC: RIKN
	ROCKINGHAM, NC 28379	Dynamics GP ID: 791823
	Delivery # 474715	
	FINES can be applied if not following	
	these requirements; tracking	
	\$150-\$250 / POD submission to	
	CL_POD451@ryder.com or	
	appropriate broker on RC within 48	
	hours of delivery \$50 per day up to	
	\$250 / late or missed appt \$300	

Special Instructions  
APPLICABLE FINES

- \$500 Missed or Late appointments
- \$150 (> 1000 miles) & \$250 (< 1001 miles) TURVO / Macropoint Tracking Refusal
- \$100-250 Non-Responsive Dispatch/Driver or Failure to Communicate
- \$150 fine for failure to call ahead

Change of Driver(s) must be notified immediately to set up new tracking, failure to do so will result in a no tracking fine up to \$250.

COURTESY SCALE AVAILABLE ONSITE AT JONES HAMILTON 30354 TRACY ROAD WALBRIDGE, OH 43465

TOTAL WEIGHT CAN NOT BE CUT!

- Unloading
- Hook trailer

Equipment      Van  
45,298.00 lbs

Carrier	Brz	Rocco
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7083035150

RIKN 791823  
SCAC Dynamics GP ID

Rate	Freight - flat 1.0 x \$1,189.00	\$1,189.00
	Total	\$1,189.00

## 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](mailto: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](mailto:cl.quickpays@ryder.com)

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CARRIER Signature

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Date



Jones-Hamilton Co.

Straight Bill of Lading - Short form -- Original -- Not Negotiable

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

Bill of Lading / Order Number:

CO 474715

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property to be not exceeding \$1.65 per pound for shipment distribution package or any higher value permitted by RRO MC-972 or RRO ICC-1113 or \$0.50 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Ampoint Distribution Services  
851 Second St  
Perrysburg, OH, 43551  
USA

WH ID: 241

SHIP TO: JH c/o Norton Farms (298)  
304 West Green Street  
Rockingham, NC, 28379  
USA

Customer Order Number: Rockingham - Norton

Shipment Date: 6-16-2025

Carrier: Cardinal Logistics

SHIP 6/16 DEL 6/17

Trailer Number: 244737

Seal Numbers: 51209694

ALL POINTS OF ENTRY MUST BE SEALED

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight Charge Terms: Prepaid - FOB Destination

Pack/UM HM	Description of Articles, Special Marks and Exceptions	ShippingWeight
22 EA	PALLET - JH # 76731-Pallet (e)	1133 LB
200 BG	Poultry Litter Treatment (PLT) NMFC Item 46440 Sodium Nitre Cake Class 50	Non-Hazardous -- JH#04125-50# Bag 10080 LB
17 SS	Poultry Litter Treatment (PLT) NMFC Item 46440 Sodium Nitre Cake Class 50	Non-Hazardous -- JH#04151-2000#SuperSack 34085 LB

Driver MUST call a minimum of 1 hour out to provide ETA to ensure someone will be there to unload. Call Shawn Nort on 910-610-9195

German Sabu

6/17

TOTAL SHIPPING WEIGHT

45,298 LB

Lot Number:

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300  
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations

It is declared that the packing of the container has been carried out in accordance with the provisions of 12.3.7 of section 12 of the general introduction to the IMDG code.

This bill of lading is our certification to comply with the ISCTA, as to gross weight and content of this container

Shipper Signature

6/16/25

CARRIER SIGNATURE / PICK UP 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.

Carrier Signature

BRZ

6/16/25  
Date

CUSTOMER RECEIPT

Property described above is received in good order except as noted.

Customer Signature

6/16/25  
Date

ORIGINAL

Aform012