



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 06/26/2025
INVOICE #: R98017
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		7500 ROOSEVELT RD, Forest Park, IL 60130 - 300 BRUSH CREEK RD, Warrendale, PA 15095			
		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



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

Carrier Load Tender

Reference: 1540417 (Load ID) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 06/25/2025 10:50

Origin: LOG CHICAGO NDC 7500 ROOSEVELT RD Forest Park, IL 60130
phone: fax: email:

Pickup: Planned Date: 06/25/2025 09:20AM - 06/25/2025 10:00AM

Destination: LOG PITTSBURGH NDC 300 BRUSH CREEK RD Warrendale, PA 15095
phone: fax: email:

Delivery: Planned Date: 06/25/2025 08:23PM - 06/25/2025 08:23PM

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: Logan Bell 8174905342

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

Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
		No Description	30000.0	50.0			

Stop 1 (pickup)

Planned Date: 06/25/2025 09:20AM - 06/25/2025 10:00AM

LOG CHICAGO NDC, 7500 ROOSEVELT RD, Forest Park, IL 60130

Phone: Fax:

SN1349856 (Shipment ID) 30,000 lb 25.0 PLT
67563123 (SHIPPER REF)
002PV (Customer Reference Number)
1540417 (Load ID)
1540417 (BOL)
F71E6 (Pickup Number)

Stop 2 (drop)

Planned Date: 06/25/2025 08:23PM - 06/25/2025 08:23PM

LOG PITTSBURGH NDC, 300 BRUSH CREEK RD, Warrendale, PA 15095

Phone: Fax:

SN1349856 (Shipment ID) 30,000 lb 25.0 PLT
67563123 (SHIPPER REF)
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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1500.0 Flat Rate		\$1500.0
		Total:	\$1500.0

Freight Terms: 1500.0USD, Third Party (30000.0 lb) (454.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	67563123
Customer Reference Number	002PV
BOL	1540417
Pickup Number	F71E6

Special Instructions

Drivers must track. 10 to 12 straps are required, wear closed-toe shoes, safety vest, speak English, and possess a valid U.S. CDL. If a facility requests that the driver assist with loading or unloading, they are expected to comply, as this is standard procedure when the facility is busy or understaffed. A \$50 fee will be added for this service. Detention starts after two free hours; any delay beyond this requires the driver to request and obtain a late slip from the facility in order to be eligible for detention compensation. Detention is billed based on the hour hand. To qualify for compensation, drivers must obtain a late slip from the facility where the delay occurs—either the shipper or the receiver, or both.

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

Contract Route Vehicle Record

Route No. <u>002PV</u>	Trip <u>#11E6</u>	Frequency	Capacity	% Load <u>88</u>
Schedule	Actual		Van No. <u>P5260114</u>	Destination <u>Pittsburgh PA</u>
Dep. Arr.	Dep. Arr.		No. Bars	No. Straps
MPL/FT LD	Time Sealed			Delay <u>NDC</u>

Load Restraint Checked and Sealed By	Dispatching Facility <u>CNDC</u>
Opened by	

Load Secure at Dest.	Date <u>6/25/85</u>	Driver's Name
<input type="checkbox"/> Yes <input type="checkbox"/> No		<u>R. Ta</u>

Comments (Contents, Special, etc.)

Seal Number(s)	<p><u>0083858888</u></p> <p>300 Brush Creek Rd. Warrendale, Pa. 15095 Transportation Department</p>
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