



Invoice

July 10, 2020

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3122-006305
SAFETY-KLEEN SYSTEMS INC
SEAN ALLEN
PO BOX 9149
NORWELL, MA 02061

Invoice number: BM1344
Customer number: 03122-006305
District number: 3122
CNTRAL BILLING RNTL

YOU CAN GO GREEN
RIGHT NOW.... GET
PAPERLESS INVOICES
AT RYDER.COM/INVOICE

Payment due 07/20/20

Remit to:
RYDER TRANSPORTATION SVCS
P.O. BOX 96723
CHICAGO, IL, 60693
(800) 815-2201
Please indicate the invoice number BM1344 on your remittance

Total due	\$317.90
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Summary of charges

	Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
Light duty	379887				317.90		317.90
Trucks	Lt duty truck total				317.90		317.90
	Total charges				317.90		\$317.90

* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

News from Ryder

ALERT- Ryder has become aware of email phishing scams fraudulently using the Ryder name, email addresses, and look-alike domains. This is an attempt to have customers and business partners change banking information they have on file for Ryder. Please Note: Ryder nor any of its subsidiaries, have not and do not plan on changing any bank details, including routing number, bank account, or accepted methods of payment.

379887 26' Diesel Light Duty Van



Reference

Your P.O. number: SAFETY
Reference number: 000715929
Date: 01/29/20
Odometer reading: 229286
Issue location: ALPHARETTA, GA

Amount

Service:

RCRC: 715929 DRIVER: Josh DATE: 01/16/20
WAYCROSS GA LOCN: 00500
RRI 295 75r 22.5 No rim or mud flap Damage Pre Trip Completed No PSI
..
Driver hit road hazard
061920

Labor total

317.90

Service and Repair charge (does not include tax)

\$317.90

Total vehicle charge

\$317.90

Thank you for doing business with Ryder!