



Invoice

May 11, 2020

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3122-051554
CLEAN HARBORS ENVIRONMENTAL SE
SEAN ALLEN
PO BOX 9149
NORWELL, MA 02061

Invoice number: AQ9303
Customer number: 03122-051554
District number: 3122
CNTRAL BILLING RNTL

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

Payment due 05/21/20

Remit to:
RYDER TRANSPORTATION SVCS
P.O. BOX 96723
CHICAGO, IL, 60693
(800) 815-2201
Please indicate the invoice number AQ9303 on your remittance

Total due	\$73.48
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Summary of charges

	Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
Interstate Fuel Tax	IFT total				73.48		73.48
Total charges					73.48		\$73.48

* 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

The charges for physical damage repairs include any charges subcontracted by Ryder, and are billed or estimated per Ryder's retail sales and procedures and charges.



Interstate Fuel Tax

Vehicle 230089	73.48
Total interstate fuel tax	\$73.48

Thank you for doing business with Ryder!