



Invoice

May 11, 2020

Page 1

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

Invoice number: AQ9302
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 AQ9302 on your remittance

Total due	\$12.28
------------------	----------------

Summary of charges

	Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
Interstate Fuel Tax	IFT total				12.28		12.28
	Total charges				12.28		\$12.28

* 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

Please send all non-payment and address change information to: Ryder Shared Services Center - Customer Care, 6000 Windward Pkwy, Alpharetta, GA 30005.



Interstate Fuel Tax

Vehicle 228100	12.28
Total interstate fuel tax	\$12.28

Thank you for doing business with Ryder!