

Invoice July 10, 2020

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

Invoice number: BM1490 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 BM1490 on your remittance

Total due \$99.08

Summary of charges

Miscellaneous
Charges

Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
5				99.08		99.08
Miscellaneous total				99.08	_	99.08
Total charges				99.08		\$99.08

^{*} 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.

Miscellaneous charges MISC.

Miscellaneous charges

Memo number: Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534138186 FOR IN TAG 2651861 ON 20200609 AT 1 6:17:54 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = UNIVERSI

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537950

\$6.97

Miscellaneous charges

Memo number: Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534138112 FOR IN TAG 2651861 ON 20200609 AT 1 6:11:12 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = CURRY FO RD (M)

17-1-1-1-		Odom	Odom	Miles	Days		
Vehicle	Renting location	out	ın	used	used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537951

\$6.97

Miscellaneous charges

Memo number: 537952 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534394146 FOR IN TAG 2651861 ON 20200610 AT 0 8:44:52 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = CURRY FO RD (M)

		Odom	Odom	Miles	Days		
Vehicle	Renting location	out	in	used	used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537952

\$6.97

Miscellaneous charges

Memo number: 537953 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534394199 FOR IN TAG 2651861 ON 20200610 AT 0 8:53:04 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = CONWY 52 8 (OFF)

		Odom	Odom	Miles	Days		
Vehicle	Renting location	out	in	used	used	Quantity	Amount
504040							

684349 7.22

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Miscellaneous charges cont

Odom Odom Miles Days
Vehicle Renting location out in used used Quantity Amount

Total miscellaneous charge - memo number 537953

\$7.22

Miscellaneous charges

Memo number: 537954 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534604575 FOR IN TAG 2651861 ON 20200611 AT 08:47:10 IN THE STATE OF FL. CONTRACT #=00800549. PLAZA ID = UNIVERSI

TY (M)

Vehicle Renting location Odom out in used used Quantity Amount

684349 6.97

Total miscellaneous charge - memo number 537954

\$6.97

Miscellaneous charges

Memo number: 537955 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534606353 FOR IN TAG 2651861 ON 20200611 AT 12:25:14 IN THE STATE OF FL. CONTRACT #=00800549. PLAZA ID = TRADPRT

528(ON)

VehicleRenting locationOdom outMode outMiles usedDays usedQuantityAmount6843497.22

Total miscellaneous charge - memo number 537955

\$7.22

Miscellaneous charges

Memo number: 537956 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534138017 FOR IN TAG 2651861 ON 20200609 AT 16:02:43 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = TRADPRT

528(ON)

Vehicle Renting location Odom Odom Miles Days
out in used used Quantity Amount
7.22

Total miscellaneous charge - memo number 537956

\$7.22

Miscellaneous charges

Memo number: 537957 Memo date: 06/25/20

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Miscellaneous charges cont

Description:

RATL - 286335 - TOLL 1000534134669 FOR IN TAG 2651861 ON 20200609 AT 09:49:23 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = UNIVERSI

TY (M)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537957

\$6.97

Miscellaneous charges

Memo number: 537958 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534606435 FOR IN TAG 2651861 ON 20200611 AT 1 2:34:20 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = CURRY FO

RD (M)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537958

\$6.97

Miscellaneous charges

Memo number: 537959 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000535364232 FOR IN TAG 2651861 ON 20200615 AT 15:55:42 IN THE STATE OF FL. CONTRACT #=00800549. PLAZA ID = CURRY FO

RD (M)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537959

\$6.97

Miscellaneous charges

Memo number: 537960 Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534606495 FOR IN TAG 2651861 ON 20200611 AT 1 2:41:14 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = UNIVERSI

TY (M)

		Odom	Odom	Miles	Days		
Vehicle	Renting location	out	in	used	used	Quantity	Amount
684349							6.97

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Miscellaneous charges

Memo number: Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000534394101 FOR IN TAG 2651861 ON 20200610 AT 0 8:38:10 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = UNIVERSI

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							6.97

Total miscellaneous charge - memo number 537961

\$6.97

Miscellaneous charges

Memo number: Memo date: 06/25/20

Description:

RATL - 286335 - TOLL 1000535363468 FOR IN TAG 2651861 ON 20200615 AT 1 0:41:53 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = J YOUNG

Vehicle	Renting location	Odom out	Odom in	Miles used	Days	Quantity	Amount
684349							7.72

Total miscellaneous charge - memo number 537962

\$7.72

Miscellaneous charges

537963 Memo number: 06/25/20 Memo date:

Total miscellaneous charges

RATL - 286335 - TOLL 1000535364243 FOR IN TAG 2651861 ON 20200615 AT 1 6:02:41 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = UNIVERSI

TY (M)

Total miscellaneous charge - memo number 537963							\$6.97
684349							6.97
Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount

\$99.08

Thank you for doing business with Ryder!