



Invoice

May 11, 2020

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3122-051554
CLEAN HARBORS ENV SERVICES, INC
SEAN ALLEN .
PO BOX 9149
NORWELL, MA 02061-9149

Invoice number: AR3342
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 AR3342 on your remittance

Total due	\$66.22
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Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Fuel	Other*	Tax	Total
Rental	307525 /02873784			66.19		.03	66.22
Agreements	Agreements total			66.19		.03	66.22
	Total charges			66.19		.03	\$66.22

* 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.

02873784 Agreement number, rental



Reference

Vehicle number: 307525
Vehicle description: 26' Diesel Dry Van

Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
04/07/20	8027670	R ANNAPOLIS JUNCTION, MD	168735	.20	2.8500	DEF	.03	.57
04/07/20	8027671	R ANNAPOLIS JUNCTION, MD	168735	35.40	1.8537	DSL		65.62
Total fuel charge (*includes applicable State excise tax)				35.60	1.8593		.03	\$66.19

Taxes

Tax	\$.03
Total charge	\$66.22

Thank you for doing business with Ryder!