



Invoice

July 10, 2020

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

Invoice number: BM1346
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 BM1346 on your remittance

Total due	\$647.95
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Summary of charges

	Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
Straight Trucks	378491				605.56	42.39	647.95
	Straight truck total				605.56	42.39	647.95
	Total charges				605.56	42.39	\$647.95

* 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.

378491

26' Diesel Dry Van



Service and repair

Your P.O. number: SAFETY KLEEN
Authorized by: Safety Kleen
Reference number: 001240724
Date: 06/30/20
Odometer reading: 514585
Issue location: CINCINNATI, OH

					Amount
Parts:					
MIRROR, REAR VIEW R/H STD-HT-C	1	@	384.16	384.16	
SHOP SUPPLIES & DISPOSAL FEES	1	@	45.00	45.00	
Parts subtotal:					429.16
Service:					
Estimate#: 1860566 DRIVER REPORT -	1.40	Reg hours @	126.00	176.40	
Body/Frame part loose - REPLACE					
Hardware, Mounting -					
Labor subtotal:					176.40
Service and Repair charge (does not include tax)					\$605.56
Tax (excluded from amounts above)				42.39	

Taxes

Tax	\$42.39
Total vehicle charge	\$647.95

Thank you for doing business with Ryder!