

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: BM1489
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 BM1489 on your remittance

Total due \$79.00

Summary of charges

Miscellaneous
01
Charges

Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
				79.00		79.00
Miscellaneous total				79.00		79.00
Total charges				79.00		\$79.00

^{*} 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.

✓MISC. Miscellaneous charges

Miscellaneous charges

Memo number: Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520198161 FOR IN TAG 2639623 ON 20200319 AT 0 8:38:07 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = FBPK Lk Olymp ML

SB L16

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							6.56

Total miscellaneous charge - memo number 1030694

\$6.56

Miscellaneous charges

Memo number: Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520809030 FOR IN TAG 2639623 ON 20200319 AT 1 5:47:46 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = Sam Houston - So

uthEast Barrier - Mainlines

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							7.72

Total miscellaneous charge - memo number 1030695

\$7.72

Miscellaneous charges

Memo number: 1030696 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520809099 FOR IN TAG 2639623 ON 20200319 AT 1 5:52:25 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = Sam Houston - So

uthWest Barrier - Mainlines

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							7.72

Total miscellaneous charge - memo number 1030696

\$7.72

Miscellaneous charges

1030697 Memo number: Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520453854 FOR IN TAG 2639623 ON 20200316 AT 0 9:28:35 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = Sam Houston - So

uthWest Barrier - Mainlines

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

655606 7.72

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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 1030697

\$7.72

Miscellaneous charges

Memo number: 1030698 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520453933 FOR IN TAG 2639623 ON 20200316 AT 0 9:33:21 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = Sam Houston - So

uthEast Barrier - Mainlines

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							7.72

Total miscellaneous charge - memo number 1030698

\$7.72

Miscellaneous charges

Memo number: 1030699 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520454102 FOR IN TAG 2639623 ON 20200316 AT 0 9:42:38 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = Sam Houston - Ea

st Barrier - Mainlines

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							7.72

Total miscellaneous charge - memo number 1030699

\$7.72

Miscellaneous charges

Memo number: 1030700 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520321566 FOR IN TAG 2639623 ON 20200319 AT 08:32:12 IN THE STATE OF TX. CONTRACT #= . PLAZA ID = Sam Houston - Hi

llcroft - Hillcroft OFF Ramp

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							6.97

Total miscellaneous charge - memo number 1030700

\$6.97

Miscellaneous charges

Memo number: 1030701 Memo date: 06/04/20

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Miscellaneous charges cont

Description:

RATL - 276125 - TOLL 1000520187727 FOR IN TAG 2639623 ON 20200318 AT 0 9:58:11 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = Sam Houston - Hi

llcroft - Hillcroft OFF Ramp

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							6.97

Total miscellaneous charge - memo number 1030701

\$6.97

Miscellaneous charges

Memo number: 1030702 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520198119 FOR IN TAG 2639623 ON 20200319 AT 0 8:36:12 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = FBPK McHard ML S

B 1,26

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							6.56

Total miscellaneous charge - memo number 1030702

\$6.56

Miscellaneous charges

Memo number: 1030703 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520198095 FOR IN TAG 2639623 ON 20200319 AT 0 8:35:08 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = FBPK Fondren ML

SB L36

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							6.78

Total miscellaneous charge - memo number 1030703

\$6.78

Miscellaneous charges

Memo number: 1030704 Memo date: 06/04/20

Description:

RATL - 276125 - TOLL 1000520187781 FOR IN TAG 2639623 ON 20200318 AT 1 0:04:11 IN THE STATE OF TX. CONTRACT # = . PLAZA ID = FBPK Lk Olymp ML

SB L16

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
655606							6.56

Total miscellaneous charge - memo number 1030704

\$6.56

Thank you for doing business with Ryder!