



Invoice

July 10, 2020

Page 1

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

	Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
Miscellaneous Charges					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

Miscellaneous charges

Memo number: 537950
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
TY (M)

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: 537951
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)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days 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)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days 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)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							7.22

Miscellaneous charges cont

<i>Vehicle</i>	<i>Renting location</i>	<i>Odom out</i>	<i>Odom in</i>	<i>Miles used</i>	<i>Days used</i>	<i>Quantity</i>	<i>Amount</i>
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 0
8:47:10 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = UNIVERSI
TY (M)

<i>Vehicle</i>	<i>Renting location</i>	<i>Odom out</i>	<i>Odom in</i>	<i>Miles used</i>	<i>Days used</i>	<i>Quantity</i>	<i>Amount</i>
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 1
2:25:14 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = TRADPRT
528(ON)

<i>Vehicle</i>	<i>Renting location</i>	<i>Odom out</i>	<i>Odom in</i>	<i>Miles used</i>	<i>Days used</i>	<i>Quantity</i>	<i>Amount</i>
684349							7.22
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 1
6:02:43 IN THE STATE OF FL. CONTRACT # = 00800549. PLAZA ID = TRADPRT
528(ON)

<i>Vehicle</i>	<i>Renting location</i>	<i>Odom out</i>	<i>Odom in</i>	<i>Miles used</i>	<i>Days used</i>	<i>Quantity</i>	<i>Amount</i>
684349							7.22
Total miscellaneous charge - memo number 537956							\$7.22

Miscellaneous charges

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

Miscellaneous charges

Memo number: 537961
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
TY (M)

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: 537962
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
(M)

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
684349							7.72
Total miscellaneous charge - memo number 537962							\$7.72

Miscellaneous charges

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

Description:

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)

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

Total miscellaneous charges	\$99.08
------------------------------------	----------------

Thank you for doing business with Ryder!