

# Invoice

Page 1 May 11, 2020

3122-051554

CLEAN HARBORS ENVIRONMENTAL SE SEAN ALLEN PO BOX 9149 NORWELL, MA 02061

Invoice number: **AR5836** Customer number: 03122-051554

District number: 3122 **CNTRAL BILLING RNTL** 

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#### 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 AR5836 on your remittance

**Total due** \$494.60

#### **Summary of charges**

|            | Vehicle/Agreement | Fixed Rental | Variable | Fuel | Other* | Tax | Total    |
|------------|-------------------|--------------|----------|------|--------|-----|----------|
| Rental     | 288846 /01089061  | 430.60       | 64.00    |      |        |     | 494.60   |
| Agreements | Agreements total  | 430.60       | 64.00    |      |        |     | 494.60   |
|            | Total charges     | 430 60       | 64 00    |      |        |     | \$494 60 |

<sup>\*</sup> 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.

Page 3 Invoice AR5836 District 3122

\$494.60

## 01089061 Agreement number, rental

**Total charge** 



| Reference  |  | Fixed rental charges      |      |   |        |          |  |
|--|--|---------------------------|------|---|--------|----------|--|
| Vehicle number: Vehicle description: Your P.O. number: Ordered by: Driver: Rental location: Date rented: Days used: Period billed: Reservation number: | 288846 53' Dry Van Trailer(Pool) W191123006 Will Bloom Armando Lagos 0486 SAN JOSE, CA. 07/27/19, 07:01 7 03/28/20-04/04/20 904228055 Partial #036 | 1                         | week | @ | 107.65 | 107.65   |  |
| Your P.O. number:<br>Days used:<br>Period billed:  | W191123006<br>7<br>04/04/20-04/11/20<br>Partial #037   | 1                         | week | @ | 107.65 | 107.65   |  |
| Your P.O. number:<br>Days used:<br>Period billed:  | W191123006<br>7<br>04/11/20-04/18/20<br>Partial #038   | 1                         | week | @ | 107.65 | 107.65   |  |
| Your P.O. number:<br>Days used:<br>Period billed:  | W191123006<br>7<br>04/18/20-04/25/20<br>Partial #039   | 1                         | week | @ | 107.65 | 107.65   |  |
|  |  | Total fixed rental charge |      |   |        | \$430.60 |  |

W/O Physical Damage Cov W/O Liability Cov W/O Glass Damage Waiver

| Mileage charges                    |                    |              |                    |              |                    |              |                    |              |         |
|------------------------------------|--------------------|--------------|--------------------|--------------|--------------------|--------------|--------------------|--------------|---------|
|                                    | Pa                 | rtial #036   | Pa                 | rtial #037   | Pa                 | rtial #038   | 1                  | Partial #039 |         |
| Ending odometer Beginning odometer | 133679<br>- 133279 |              | 134079<br>- 133679 |              | 134479<br>- 134079 |              | 134879<br>- 134479 |              |         |
| Miles run Rate per mile            | x \$               | 400<br>.0400 |         |
| Total mileage charge               |                    | \$16.00      |                    | \$16.00      |                    | \$16.00      |                    | \$16.00      | \$64.00 |