

INVOICE SUMMARY

REMIT TO:

RIST TRANSPORT LTD
 369 BOSTWICK RD.
 PHELPS NY 14532
 1-877-747-8585
 www.risttransport.com

risttransport.com

TO:

NUTRIENT CONTROL SYSTEMS INC
 130 INDUSTRIAL DRIVE
 CHAMBERSBURG, PA 17201

STATEMENT NUMBER: 335013
 DATE: SEP 17, 2025
 PAYMENT TERMS: 30 Days

For Accounts Receivable please call 877-747-8585

INVOICE #	SHIP DATE	BOL / P.O. / C/L #	AMOUNT	REMARKS
21973378-00	09/09/25		160.65	
TOTAL SHIPMENTS: 1			TOTAL DUE: 160.65	CUSTOMER NUMBER NUTCHA STATEMENT NUMBER 335013

Please Return One Copy of Invoice Summary With Payment

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RIST Transport Ltd. ristLTL.AR@wadhams.com
 REMIT TO: 369 Bostwick Rd Phelps, NY 14532

ORIGINAL INVOICE
 risttransport.com

SHIP DATE 09/09/25	REFERENCE NUMBER	P.O. NUMBER	FREIGHT TERMS PPD	
CONSIGNEE *MANUAL* (718) 994-7100 MILL WIPING RAGS INC 1656 E233RD STREET BRON NY 10466			ADVANCE SCAC	ADVANCE PRO #
			BEYOND SCAC	BEYOND PRO #
SHIPPER *MANUAL* ZEAGER & SONS, INC. 159 YODER ROAD BAINBRIDGE PA 17502			ADVANCE REVENUE	BEYOND REVENUE
			REVENUE	DUE FROM I/L
			BILL TO: NUTCHA NUTRIENT CONTROL SYSTEMS 130 INDUSTRIAL DRIVE CHAMBERSBURG, PA 17201	
			RIST INVOICE NUMBER 21973378-00	

PIECES	PLTS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	CLASS	WEIGHT	RATE	CHARGES
84	1	FAK 2HR CALL AHEAD 718-994-7100 CALL FOR DELIVERY APPOINTMENT LONG ISLAND SURCHARGE FUEL SURCHARGE: 28.50%		900	97.00	97.00
						24.00
						12.00
						27.65
84	1			900		160.65

FOR PROPER CREDIT WE MUST HAVE A COPY OF THE INVOICE SUMMARY (REMITTANCE COPY) OR THE CORRECT FREIGHT BILL NO. AND THE AMOUNT OF EACH BILL RETURNED WITH PAYMENT

RIST Accepts ACH Payments.

Please call Accounts Receivable 877-747-8585 or ristLTL.AR@wadhams.com

This shipment was transported pursuant to the rates, classifications, rules, and practices set forth in a tariff maintained at our Corporate Office, unless transported under contract authority.

If there is any dispute concerning the freight charges, you must send written notification to ristLTL.AR@wadhams.com within 72 hours of receipt of this freight. Otherwise, these rates and charges will be final and binding.

A service charge of 2% per month will be applied to accounts carried past 30 day terms.

If paid after October 16, 2025:
 A 2% interest rate of \$3.21 is added to the total.
 Due: \$163.86



RIST TRANSPORT LTD
 369 BOSTWICK RD.
 PHELPS NY 14532
 1-877-747-8585
 www.risttransport.com

DELIVERY RECEIPT



PRO NO 21973378-00	SHIP DATE 09/09/2025	COD AMOUNT ** \$0.00 **
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CONSIGNEE MILL WIPING RAGS INC 1656 E233RD STREET BRONX, NY 10466	SHIPPER ZEAGER & SONS, INC. 159 YODER ROAD BAINBRIDGE, PA 17502	BILL TO NUTRIENT CONTROL SYSTEMS INC 130 INDUSTRIAL DRIVE CHAMBERSBURG, PA 17201
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REFERENCE NO	PO NO	ORIGIN MTJ	DEST CRL	ORIG CARRIER	ORIG REF#	DEST CARRIER	DEST REF#
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H	PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
	1	84	FAK NY CONGESTION CHARGE LONG ISLAND SURCHARGE CALL FOR DELIVERY APPOINTMENT				

TOTAL	1	TOTAL	84	APPOINTMENT INFO	TOTAL	0	TERMS PREPAID	TOTAL
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PCS DELIVERED:	IN DEL	LIFTGATE	SORT/SEG	RESID	OTHER	CHECK #	RECEIVED DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED
DRIVER NAME & SIGNATURE <i>Phan</i>	DATE 9/12/25	TIME	SIGNATURE <i>An 601</i>	RECEIVED BY:	DATE:		

SHRINK WRAP INTACT? Y or N
 UNLESS OTHERWISE NOTED ON THE DELIVERY RECEIPT, FREIGHT IS RECEIVED IN GOOD CONDITION AND IN FULL.
 DOCK

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Bottom portion to be kept by driver as proof of delivery.