Carrier Remittance Manual

- Navigate to [http://www.reports.ryder.com](http://www.reports.ryder.com)

- Login to Ryder Insights using the provided username and password

  ![Login to Ryder Insights](image)

- Click on “Transportation Intelligence System”

  ![Transportation Intelligence System](image)

- Select “Carrier Payment Inquiry” folder

  ![Carrier Payment Inquiry](image)
Select “Carrier Remittance Report”

Select the SCAC code: Carrier Name from the list of available options by double clicking or by selecting the SCAC code: Carrier Name then clicking the right arrow to move the SCAC to the “Selected” field

Enter the check number in the “Check Number Value” field
  - If you do not have a check number, then leave “Check Number Value” field blank. The report will return all remittance results.
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- Click “Run Report” located at the bottom left corner of the screen

- The Carrier Remittance Report will now be displayed
  - To export the report to Excel, click the Excel icon located in the toolbar