



Bill to:
RUAN TRANSPORT CORPORATION

Invoice Date: 06/30/2023
Invoice #: 3000034394
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		6709 Main St, Union, IL 60180, USA - 6701 Queens Avenue Northeast, Otsego, MN, USA			
			1	850	850

TOTAL
850

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Ruan Transport Corporation

PO Box 9319

Des Moines, IA 50306



Issues, questions or reporting lumpers: Contact your Ruan representative.

For Track & Trace or reporting in/out times, email Brokeragettracking@ruan.com or call 1-800-513-9319

Ruan uses Trucker Tools for all tracking. Drivers must comply with App tracking requests or be set up for ELD tracking.

Contact your Ruan rep: Leanette Pryor**Email:** lpryor@ruan.com**Phone:** +15152157315

Load Tender Confirmation

Route # 3000034394**Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 374 Miles**# of Stops:** 2

Origin

Union, IL 60180

Destination

Otsego, MN 55330-6655**Date:** 06/29/2023**Equipment:** Van 48**Expected Min Temp:** N/A**Carrier:** Royal 3 INC.**MC#:** 944686**DOT#:** 2828543**Contact:** Sam**Phone:** +16305661317**Email:** samm@royal3inc.com**Notes:****Total Rate:** \$850.00 USD**Stop 1 – Pick Up**

BTS5
6709 Main St,
Union, IL 60180

Date/Time: 06/29/2023 08:00 - 14:00**Scheduling:** Open**Loading Type:** Live**Pallet Count:** 0**PU #:** Truck 8**CUST_LOC_ID_NUMBER #:** SUP-BTS5-UNION**CUST_STOP_NUMBER #:** 1**Work:** No Touch**Special Reqs:****Pick Up Instructions:** N/A**Facility Notes:**

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RUAN**Commodity Details**

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1		General freight	43,999 lbs		No	No				No			

Additional Details | Load On: Pallet**Stop 2 – Delivery**

RUAN TRANS,OTSEGO,MN,USA
6701 Queens Ave NE,
Otsego, MN 55330-6655

Date/Time: 06/30/2023 08:40**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:** 0**PO #:** 839407**CUST_LOC_ID_NUMBER #:** CUS-27054-233534**CUST_STOP_NUMBER #:** 2**Work:** No Touch**Special Reqs:****Delivery Instructions:** N/A**Facility Notes:****Commodity Details**

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1		General freight	43,999 lbs		No	No				No			

Additional Details | Load On: Pallet

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RUAN

Carrier Cost Date: 6/28/2023 12:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$850.00	1.0	\$850.00
Total Cost				\$850.00

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Freight and Payment Terms

Driver must call in for pick-up and load information, along with arrival & departure of pick-up, while in transit, and arrival & departure of delivery. Please make sure driver checks their BOL to confirm all information regarding pick-up and delivery is accurate before leaving the Shipper.

Please be sure the driver picks/drops the correct pick-up numbers at the corresponding locations. Drivers must check the BOL at each drop to ensure all freight is delivered. If there is any freight left on the truck, then driver can be held responsible for re-delivery. Do not let driver leave receiver without confirmation that all freight has been unloaded for that corresponding drop. Any discrepancies must be called in before driver leaves facility.

If a scale ticket is required all loads must be weighted and freight must be scaled for overweight.

Notice of any delays or potential service issues must be communicated to Ruan representative a minimum of 2 hours prior to scheduled appointment. Any costs resulting from the service fail will be charged back to the carrier.

Any potential fees or penalties are outlined in the Ruan Accessorial Fee Schedule and/or Customer Specific Accessorial Fee Schedule.

Notice of detention must be communicated to Ruan representative at least 30 minutes before detention begins. OSD, Lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper receipt is required with invoice for payment.

All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by an authorized representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivery carrier.

This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail, adjusted from full truckload to less than truckload, sub-contracted to another transportation provider, or any other mode other than what is agreed upon without expressed written permission from a Ruan representative, then Ruan reserves the right to withhold payment in full.

Payment Information

For Standard & Quick Pay:

Please send Invoices with Route number to:

carrierbilling@ruan.com

Fax: (515) 875-5030

**Mail: Ruan Transport Corporation, P.O. Box 9319,
Des Moines, IA 50306**

Signed POD, invoice and all accessorial receipts must be submitted for payment.

To change your pay terms to quick pay(2% fee paid 5 days from receipt of invoice) please send email request to carrierprocurement@ruan.com

For payment inquiries: Email paystatus@ruan.com or call 515-245-2630. Reference Ruan Route#, please allow 48 hours for response.

Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pick-up, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT hiring and safety regulations.

Carrier has read this entire Load Tender Confirmation and by accepting and transporting the Shipment, Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Load Tender Confirmation, this Shipment shall be governed by the terms and conditions of the Motor Transportation Contract between Broker and Carrier, which are deemed incorporated herein.

Please sign and return to Ruan



BTSS BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

6/29/2023

SHIP FROM BTSS INC. 6709 S. MAIN STREET DOOR 25 UNION, IL 60180 SID No.: _____		Bill of Lading Number: _____
SHIP TO BOBCAT COMPANY 6701 QUEENS AVE NE OTSEGO, MN 55330 SID No.: _____		Carrier Name: _____ Trailer number: _____ Serial number(s): _____
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____ Pro Number: _____
Special Instructions: TRUCK-8 5.29 <u>PICKUP NUMBER: 839407</u>		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
PO 4118680, P/N 7251833, SO14381	27	24759	<input checked="" type="radio"/> Yes <input type="radio"/> No	31x69x31
Grand Total	27	24759		

CARRIER INFORMATION

Handling Unit	Package	LTL Only
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms:

☐ Collect ☐ Prepaid
☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipment, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date
[Signature] 6-29-23
The shipper certifies that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/palletsCarrier Signature/Date
[Signature] 6-29-23

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Alex Sevilla
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Time 08:28
Trailer Number: 289479