



Bill to:
RUAN TRANSPORT CORPORATION
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,

Invoice Date: 12/18/2023
Invoice #: 3000059221
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		620 Plato Lee Rd, Shelby, NC 28150, USA - 3050 North Dakota 22, Dickinson, ND, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: Lisa Joiner**Email:** ljoiner@ruan.com**Phone:** +15152157315

Load Tender Confirmation

Route # 3000059221**Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 1628 Miles**# of Stops:** 2

Origin

Shelby, NC 28150

Destination

Dickinson, ND 58601-9413**Date:** 12/15/2023**Equipment:** Van 53**Expected Min Temp:** N/A**Carrier:** Brz**MC#:** 086875**DOT#:** 3119062**Contact:** STEVE TATUM**Phone:** +17088525525**Email:** STEVE@RTBRZ.COM**Notes:****Total Rate:** \$3,200.00 USD

Stop 1 – Pick Up

Steffers Corp
620 Plato Lee Rd,
Shelby, NC 28150

Date/Time: 12/15/2023 08:00 - 15:00**Scheduling:** Open**Loading Type:** Live**Pallet Count:****PO #:** RETURNABLES**Work:** No Touch**Special Reqs:****Pick Up Instructions:** N/A**Facility Notes:** PICKUP IN SHELBY, NC -- DRIVER
REQUIRES TO SLIDE THEIR TANDEM'S BACK OR THEY
CAN'T TAKE THE LOAD!

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Des Moines, IA 50306

RUAN**Commodity Details**

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		RETURNABLES	42,000 lbs		No	No				No			

Stop 2 – Delivery

Steffes
3050 Highway 22 N,
Dickinson, ND 58601-9413

Date/Time: 12/18/2023 10:00 - 16:00**Scheduling:** Open**Loading Type:** Live**Pallet Count:****PO #:** RETURNABLES**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 #
		RETURNABLES	42,000 lbs		No	No				No			

Carrier Cost Date: 12/14/2023 11:59 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,200.00	1.0	\$3,200.00
Total Cost				\$3,200.00

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RUAN**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.

Steve Tatum 12/14/2023

Please sign and return to Ruan



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10428628

Dry van 53'

RUAN (ASHLEY ISSAC REQUEST)

▷ TRUCKLOAD

Pick up on Fri Dec 15 at	Deliver to
Steffes 620 Plato Lee Road Shelby, NC 28150 US Tony C (701) 483-5400 sshippingandreceiving@steffes.com	Steffes Solutions LLC (Dlx) 3050 Hwy 22 N Dickinson, ND 58601 US Mark Frieze, Tyler Benflet, Karl Canen, Kevin Hibi (701) 483-5400 kcanen@steffes.com
Shelby to Dlx Plant t7x WELD parts Truck 1 of 2	53 ft dry Van to t7x WELD parts Truck 1 of 2
Ready by 08:00 AM, closes at 03:00 PM	Ready by 07:00 AM, closes at 04:30 PM

Bill to: Steffes - 3050 Hwy 22 N - Dickinson, ND 58601 US - (701) 483-5400
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Units	Pkg	HM	Description	Weight
1	Pallet		53 ft dry Van to t7x WELD parts Truck 1 of 2	35,000 lbs.
1	Total units and weight			35,000 lbs.

Steffes	Steffes Solutions LLC (Dlx)	Units:	RUAN (ASHLEY ISSAC RE...	Units:
Sign:	Date:	Sign:	Date:	Sign:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10428628



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Steffes	Steffes Solutions LLC (Dlx)	RUAN (ASHLEY ISSAC RE...
Sign: 	Sign: _____	Sign: 
Date: 12/18/27	Date: _____	Date: _____

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