



Bill to:
RUAN TRANSPORT CORPORATION

Invoice Date: 01/29/2024
Invoice #: #3000062159
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1300 W Walker Rd, Saint Johns, MI 48879-9707 - 1210 Harold Cook Dr, Stuarts Draft, VA 24477			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,300.00

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

RUAN

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: Rose Schleben**Email:** rschlebe@ruan.com**Phone:** +15152157317

Load Tender Confirmation

Route # 3000062159**Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 616 Miles**# of Stops:** 2

Origin

Saint Johns, MI 48879-9707

Destination

Stuarts Draft, VA 24477**Date:** 01/26/2024**Equipment:** Van 53**Expected Min Temp:** N/A**Expected Max Temp:****Temp Setting:****Carrier:** Royal 3 INC.**MC#:** 944686**DOT#:** 2828543**Contact:** Jack**Phone:** +16304857370**Email:** jack.j@royal3inc.com

Notes: Failure to report lumpers to your Ruan rep within 24 hours of delivery will result in Non-reimbursement.

Total Rate: \$2,500.00 USD

Stop 1 – Pick Up

Proliant Dairy Michigan
1300 W Walker Rd,
Saint Johns, MI 48879-9707

Date/Time: 01/26/2024 12:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:****PU #:** 4503449302**Del #:** 916182**Work:** No Touch**Special Reqs:** Food Grade**Pick Up Instructions:** N/A**Facility Notes:**

Ruan Transport Corporation
PO Box 9319
Des Moines, IA 50306



Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Whey (Reduced Protein)	41,900 lbs		No	No					No			

Stop 2 – Delivery

HERSHEY CHOCOLATE
120 Harold Cook Dr,
Stuarts Draft, VA 24477

Date/Time: 01/29/2024 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Del #: 4503449302

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Whey (Reduced Protein)	41,900 lbs		No	No					No			

Carrier Cost Date: 1/26/2024 09:36 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1.0	\$2,500.00
Total Cost				\$2,500.00

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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.

There will be a \$5.00 processing fee for any com-checks.

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



BILL OF LADING

DATE
1/26/24
SHIPPER NO.
0050721
82 CO 916182

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination or route otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or rail water shipment (2) in the applicable motor carrier classification or tariff this motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading set forth in the classification or tariff which go the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

PROLIANT DAIRY, LLC

1660 TECHNICAL DRIVE
ST. JOHNS, MI, 48879
US

CONSIGNEE:

THE HERSHEY COMPANY
STUARTS DRAFT PLANT
ROUTE 909STUARTS DRAFT, VA, 24477
UNITED STATES

ORIGINATING CARRIER	CUSTOMER P.O. NUMBER	ALL CLAIMS MUST BE REPORTED TO PROLIANT, INC. WITHIN 24 HOURS
Buyers Truck	4503449302	

QUANTITY	PRODUCT DESCRIPTION / TARIFF NO.	WEIGHT*	If charges are to be Prepaid/Collect, write or stamp here, "To Be Prepaid" or "To Be Collect".
19 TOTES	ITEM NO 28602 VERSILAC TOTES HERSHEY NMFC 72730 Class 60 No Of Pallets Tare Wt Gross Wt 25335 8896274 **SHIP PRODUCT 0-120 DAYS OLD** **ITEM #1-18715-000 ON ALL PAPERWORK**	41,887.400 lbs 19.000 1,045.000 lbs 42,932.400 lbs	TO BE COLLECTED Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) Received \$ _____ to apply in prepayment of the charge on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____

+ This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading so states whether it is carrier's or shipper's weight"
NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

+Shipper's import in lieu of stamp; n a part of Bill of Lading approved by the Interstate Commerce Commission

Per _____
Agent _____
Per _____



BILL OF LADING

DATE
1/26/24
SHIPPER NO.
0050721
82 CO 916182

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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SHIPPER:

PROLIANT DAIRY, LLC

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ST. JOHNS, MI, 48879
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STUARTS DRAFT PLANT
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Tommy Click
Aug 5, 2024
1-29-2024
Hershey

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Per _____
Agent _____
Per _____