



Bill to:
RUAN TRANSPORT CORPORATION

Invoice Date: 03/08/2024
Invoice #: Route # 3000071315
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		12602 Global Dr, Fort Wayne, IN 46809 - 7870 W Morris St, Indianapolis, IN 46231			
			1	\$450.00	\$450.00

TOTAL
\$450.00

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 Brokeragetracking@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 # 3000071315**Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 118 Miles**# of Stops:** 2

Origin

Fort Wayne, IN 46809

Destination

Indianapolis, IN 46231**Date:** 03/07/2024**Equipment:** Van 53**Expected Min Temp:** N/A**Expected Max Temp:****Temp Setting:****Carrier:** Brz**MC#:** 086875**DOT#:** 3119062**Contact:** Luke**Phone:** +17088525668**Email:** DISPATCH@RTBRZ.COM**Notes:** All carriers must be able to haul 45,000 lbs on this account.**Total Rate:** \$450.00 USD**Route Refs:****Vendor Refs:****Stop 1 – Pick Up**

BWT Best Warehouse
12602 Global Dr,
Fort Wayne, IN 46809

Date/Time: 03/07/2024 07:00 - 19:00**Scheduling:** Open**Loading Type:** Live**Pallet Count:** 0**Customer Stop #:** 1**Customer Location ID #:** PLTC925**Customer Pickup #:** 1151237541**BOL #:** 1141791203**PU #:** 467628341**Special Reqs:****Pick Up Instructions:****Facility Notes:**

Ruan Transport Corporation

PO Box 9319

Des Moines, IA 50306

RUAN**EDI #:** 1151237541**PO #:** 4500551855**Work:** No Touch**Commodity Details**

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		45000		No	1151237541		No	No					45,040 lbs

Additional Details | Load On: Pallet**Total HU:** 0**Total Pcs:** 45000**Total Cmdty:** 1**Total Wgt:** 45040.0 lbs**Stop 2 – Delivery**RSR-IND
7870 W Morris St,
Indianapolis, IN 46231**Date/Time:** 03/08/2024 05:30**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:** 0**Customer Stop #:** 2**Customer Location ID #:** PLTL108**EDI #:** 1151237541**Appt #:** 11727774**PU #:** 467628341**EDI #:** 1151237541**PO #:** 4500551855**Work:** No Touch**Special Reqs:****Delivery Instructions:****Facility Notes:**

Ruan Transport Corporation

PO Box 9319

Des Moines, IA 50306

RUAN**Commodity Details**

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		45000		No	115123754 1		No	No					45,040 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 45000	Total Cmdty: 1	Total Wgt: 45040.0 lbs
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Carrier Cost Date: 3/7/2024 13:30 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$450.00	1.0	\$450.00
Total Cost				\$450.00

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Des Moines, IA 50306

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.

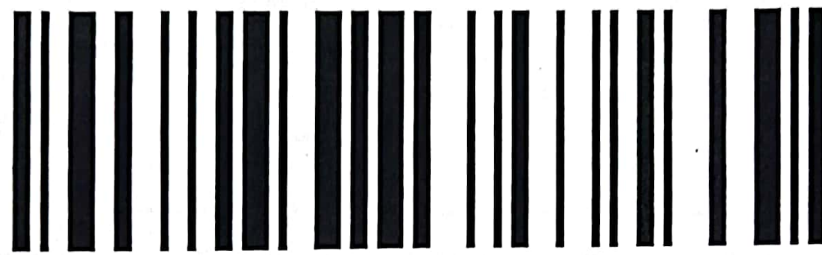
Legal Terms and Signoff

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

Armando 7



1151237541

Shipment Number

Total Net Weight	43956.003	Total Gross Weight	44644.003	LB	Pallet Count:	16
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Number and Type of the package	HM/DG	Shipping Description	Weight	Unit Of Measure
16 Pallets		UN2794, Batteries, wet, filled with acid, 8 Not subject to regulations if 49 CFR 173.159(e) requirements are met	44644.003	US pound

Special Instructions (Origin)

Special Instructions (Destination)

Comments:

This is to certify that the herein-named materials 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 Signature X

Date 3.7.24

Trailer # B03257

Consignee Signature X

Date

Seal #

Driver Signature X

Date 3.7.24

Seal # 09160049

IN CASE OF EMERGENCY CONTACT CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887.

CHEMTREC CUSTOMER NUMBER 12008

STRAIGHT BILL OF LADING



1151237541

CLARIOS

RECEIVED, Subject to classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading



Four(4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards
matieres corrosives 8

Page 1 of 2

C

Consigned To: PLTL108

RSR Corporation-INDY

7870 W MORRIS ST

INDIANAPOLIS, IN 46206

BOL : 1141791203

Ship Terms : DAP destination

Freight Terms : PREPAID

Ship Dt: 07.03.2024

Carrier : Ruan Brokerage TMC PAY RUAN

Trailer : H03257

Order Date : 07.03.2024

Clarior Order No : 4500551855

Ship From : C925

BWT - Fort Wayne

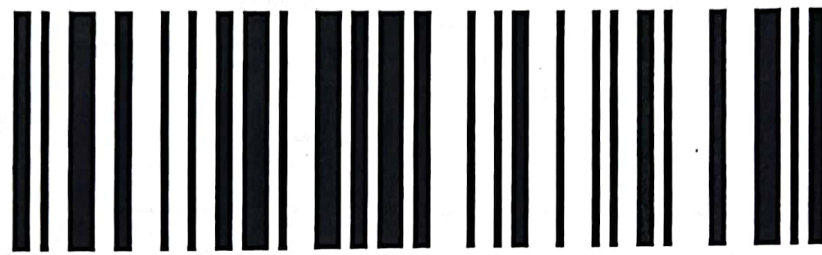
12602 Global Drive Building 2060,S

Fort Wayne, IN 46809

205-320-6833

Item Ref#	Class Description	Net Weight	Gross Weight	UOM	Pallet
1124556	GROSS WEIGHT CORE ("wet" battery)	1804.001	1847.001	LB	5004498150
1124556	GROSS WEIGHT CORE ("wet" battery)	2626.001	2669.001	LB	5002569298
1124556	GROSS WEIGHT CORE ("wet" battery)	3053.001	3096.001	LB	5004467730
1124556	GROSS WEIGHT CORE ("wet" battery)	3030.000	3073.000	LB	5002569292
1124556	GROSS WEIGHT CORE ("wet" battery)	3077.001	3120.001	LB	5000404445
1124556	GROSS WEIGHT CORE ("wet" battery)	3194.000	3237.000	LB	5003440485
1124556	GROSS WEIGHT CORE ("wet" battery)	1806.000	1849.000	LB	5004497671
1124556	GROSS WEIGHT CORE ("wet" battery)	1853.001	1896.001	LB	5004482544
1124556	GROSS WEIGHT CORE ("wet" battery)	3241.999	3284.999	LB	5003449132
1124556	GROSS WEIGHT CORE ("wet" battery)	3128.000	3171.000	LB	5001882738
1124556	GROSS WEIGHT CORE ("wet" battery)	3040.999	3083.999	LB	5002255797
1124556	GROSS WEIGHT CORE ("wet" battery)	2986.000	3029.000	LB	5000781309
1124556	GROSS WEIGHT CORE ("wet" battery)	2721.000	2764.000	LB	5001828648
1124556	GROSS WEIGHT CORE ("wet" battery)	1794.999	1837.999	LB	5003441357
1124556	GROSS WEIGHT CORE ("wet" battery)	3207.001	3250.001	LB	5003413418
1124556	GROSS WEIGHT CORE ("wet" battery)	3393.000	3436.000	LB	5003412296

Armando 7



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1141791203

Ship Terms :

DAP destination

Freight Terms :

PREPAID

Ship Dt:

07.03.2024

Carrier :

Ruan Brokerage TMC PAY RUAN

Trailer :

H03257

Order Date :

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Clarior Order No :

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