



Bill to:
RUAN TRANSPORT CORPORATION

Invoice Date: 03/13/2024
Invoice #: Route # 3000070477
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		8100 Tyler Blvd, Mentor, OH 44060 - 2900 Lakeview Dr, Chippewa Falls, WI 54729-3077			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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: Mark Wagner**Email:** mwagner@ruan.com**Phone:** +15152157317

Load Tender Confirmation

Route # 3000070477**Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 681 Miles**# of Stops:** 2

Origin

Mentor, OH 44060

Destination

Chippewa Falls, WI 54729-3077**Date:** 03/12/2024**Equipment:** Van 53**Expected Min Temp:** N/A**Expected Max Temp:****Temp Setting:****Carrier:** Royal 3 INC.**MC#:** 944686**DOT#:** 2828543**Contact:** Sam**Phone:** +16305661317**Email:** samm@royal3inc.com**Notes:** ***ALL FLEET FARM LOADS REQUIRE ACCEPTANCE OF TRUCKER TOOLS TRACKING*****Total Rate:** \$1,200.00 USD**Route Refs:****Vendor Refs:**

Stop 1 – Pick Up

YTL INTERNATIONAL
8100 Tyler Blvd,
Mentor, OH 44060

Date/Time: 03/12/2024 13:30**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:** 0**Customer Pickup #:** 878316861**PU #:** 4420619**PO #:** 4420619-101786422**PO #:** 4420619-101786423**PO #:** 4420619-101786424**Special Reqs:****Pick Up Instructions:****Facility Notes:** **dry van with Elocks.

No Refrigerated trailers and wood wall trailers

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RUAN**Customer Location ID #:** 26082_18_9**Customer Stop #:** 1**EDI #:** SI**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										
		6		No	27 TON SPLITTER 208CC FNA EASY ASSEMBLE		No	No					3,032 lbs
Additional Details Load On: Pallet													
		14		No	32 TON SPLITTER 272CC FNA EASY ASSEMBLE		No	No					8,011 lbs
Additional Details Load On: Pallet													
		32		No	37 TON SPLITTER 420CC FNA EASY ASSEMBLE		No	No					20,161 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 52			Total Cmdty: 3			Total Wgt: 31204.0 lbs			

Stop 2 – DeliveryFleet Farm #98030 Chippewa Falls DC
2900 Lake View Dr,
Chippewa Falls, WI 54729-3077**Date/Time:** 03/13/2024 10:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:** 0**Special Reqs:****Delivery Instructions:****Facility Notes:**

Ruan Transport Corporation

PO Box 9319

Des Moines, IA 50306

RUAN

EDI #: 878316861
PU #: 4420619
PO #: 4420619-101786422
PO #: 4420619-101786423
PO #: 4420619-101786424
Customer Location ID #: 98030
Customer Stop #: 99
EDI #: SI
Appt #: 155657
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										
		6		No	27 TON SPLITTER 208CC FNA EASY ASSEMBLE		No	No					3,032 lbs
Additional Details Load On: Pallet													
		14		No	32 TON SPLITTER 272CC FNA EASY ASSEMBLE		No	No					8,011 lbs
Additional Details Load On: Pallet													
		32		No	37 TON SPLITTER 420CC FNA EASY ASSEMBLE		No	No					20,161 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 52			Total Cmdty: 3			Total Wgt: 31204.0 lbs			

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Carrier Cost Date: 3/11/2024 09:30 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1.0	\$1,200.00
Total Cost				\$1,200.00

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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

BILL OF LADING - ME 878316861

Page 1 of 2

Date: 3/1/24

SHIP FROM

Name: YTL INTERNATIONAL

Address: 8100 TYLER BLVD

City/State/Zip: MENTOR, OH 44060

Contact: Michael Wang/Francisco

Phone: 415-666-6322

Selpulveda/Shipping

BOL Number:

Shipment Number: 878316861



Pickup Number: 4420619

SHIP TO

Name: CHIPPEWA FALLS DC

Address: 2900 LAKEVIEW DRIVE

City/State/Zip: CHIPPEWA FALLS, WI 54729

Delivery Date: 03-06-2024

Contact: Kirstin Buchanan/Receiving

Phone: 715-861-2509

Primary Reference: 4420619-101786422

CARRIER NAME: RUAN TRANSPORT CORP.

Trailer number:

Seal number(s): 54255444

SCAC: RUAN Mileage: 699 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Fleet Farm c/o Uber Freight US LLC

P.O. Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:
☐
(check box)
Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
		6	Each	3031.52 LBS		27 TON SPLITTER 208CC FNA EASY ASSEMBLE		100
		14	Each	8011.02 LBS		32 TON SPLITTER 272CC FNA EASY ASSEMBLE		100
		32	Each	20161.46 LBS		37 TON SPLITTER 420CC FNA EASY ASSEMBLE		100
0		52		31204 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO Number	Appointment Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
4420619-101786422		6	3031.52 LBS		27 TON SPLITTER 208CC FNA EASY ASSEMBLE
4420619-101786423		14	8011.02 LBS		32 TON SPLITTER 272CC FNA EASY ASSEMBLE
4420619-101786424		32	20161.46 LBS		37 TON SPLITTER 420CC FNA EASY ASSEMBLE
GRAND TOTAL		52	31204 LBS		

BILL OF LADING - ME 878316861

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Date: 3/1/24

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

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, 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.

SHIPPER SIGNATURE / DATE

This is to certify 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.

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

Shipper Signature

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

03-05-2024

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.

BILL OF LADING - ME 878316861

Page 1 of 2

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Name: YTL INTERNATION

Address: 8100 TYLER BLVD

City/State/Zip: MENTOR, OH 44060

Contact: Michael Wang/Francisco

Phone: 415-666-6322

Selpulveda/Shipping

BOL Number:

Shipment Number: 878316861



Pickup Number: 4420619

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Name: CHIPPEWA FALLS DC

Address: 2900 LAKEVIEW DRIVE

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Primary Reference: 4420619-101786422

CARRIER NAME: RUAN TRANSPORT CORP.

Trailer number:

Seal number(s): 54255444

SCAC: RUAN Mileage: 699 Miles

Pro number:

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Fleet Farm c/o Uber Freight US LLC

P.O. Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**
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GRAND TOTAL		52	31204 LBS		

MAR 13 2024

JOLEEN BENISH

Joleen Benish