



Bill to:
RUAN TRANSPORT CORPORATION

Invoice Date: 03/28/2024
Invoice #: 3000074475
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		822 Union Pacific Blvd, Laredo, TX 78045 - 4722 Pear St, Saint Joseph, MO 64503			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

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: Rafael Garcia
Email: ragarcia@ruan.com
Phone: +15152157314

Load Tender Confirmation

Route # 3000074475

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 956 Miles
of Stops: 2

Origin

Laredo, TX 78045

Destination

Saint Joseph, MO 64503

Date: 03/27/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal 3 INC.

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone: +16304857370

Email: asta@royal3inc.com

Notes: All carriers must be able to haul 45,000 lbs.

All palletized shipments require 2 load locks or straps behind last skid/skids on trailer.

All must be wood floor trailers.

Total Rate: \$3,000.00 USD

Route Refs:

Vendor Refs:

Stop 1 – Pick Up

Richer V
822 Union Pacific Blvd,
Laredo, TX 78045

Date/Time: 03/27/2024 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 14

Customer Stop #: 1
Customer Location ID #: RLAR

Special Reqs: Team

Pick Up Instructions:

Facility Notes:

Ruan Transport Corporation

PO Box 9319

Des Moines, IA 50306

RUAN**Customer Pickup #:** IDC00416**Pallet Count #:** Pallet Count:14**PU #:** 468844344**PO #:** PO UNAVAILABLE**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										
		12096		No	General freight		No	No					10,219 lbs

Additional Details | Load On: Pallet**Total HU:** 0**Total Pcs:** 12096**Total Cmdty:** 1**Total Wgt:** 10219.0 lbs**Stop 2 – Delivery**SJDAP 920
4722 Pear St,
Saint Joseph, MO 64503**Date/Time:** 03/28/2024 08:00 - 16:00**Scheduling:** Open**Loading Type:** Live**Pallet Count:** 14**Customer Stop #:** 2**Customer Location ID #:** 920**Pallet Count #:** Pallet Count:14**PU #:** 468844344**PO #:** PO UNAVAILABLE**Work:** No Touch**Special Reqs:** Team**Delivery Instructions:****Facility Notes:**

Ruan Transport Corporation
PO Box 9319
Des Moines, IA 50306



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										
		12096		No	General freight		No	No					10,219 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 12096			Total Cmdty: 1			Total Wgt: 10219.0 lbs			

Carrier Cost Date: 3/27/2024 13:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1.0	\$3,000.00
Total Cost				\$3,000.00

Ruan Transport Corporation

PO Box 9319

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/27/2024

Richer V
822 Union Pacific Blvd
Laredo, TX 78045 (956)-721-7070

Reference Number(s):
IDC00416(PU)

Consignee: Due Date

SJDAP 920
4722 Pear Street East
SAINT JOSEPH, MO 64503-1700 (816)-271-5004

Reference Number(s):

Carrier: Ruan Brokerage
Pro #: 2000075039
Load #: 468844344
Confirmation #: TMC37056588

All Freight Charges 3rd Party Bill To:

Carlos c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

All Freight Charges 3rd Party Bill To:

Agent or Cashier:	Received:	Charges Advanced:
Per _____	\$ _____	\$ _____
(the signature here acknowledges only the amount prepaid)	To apply in prepayment of the charges on the property described herein.	

Cust Ref #	SKU/UPC	Item Ref #	Class	Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
IDC00416				COVER L3	PLT	12,096		14	10,219	

12,096 14 10,219

Special Instructions (Origin)
Special Instructions (Destination)

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____ Date _____ Trailer # 2222 #4423
Consignee Signature X _____ Date 3/27/24 Seal # 452588
Driver Signature X _____ Date _____ Seal # _____

3:pm to 10:00pm

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/27/2024

Richer V

822 Union Pacific Blvd

Laredo, TX 78045 (956)-721-7070

Reference Number(s):
IDC00416(PU)

Consignee: Due Date

STDAP 920

4722 Pear Street East

SAINT JOSEPH, MO 64503-1700 (816)-271-5004

Reference Number(s):

Carrier:	Ruan Brokerage
Pro #:	2000075039
Load #:	46884344
Confirmation #:	TMC37056588

All Freight Charges 3rd Party Bill To:

Clarios c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

All Freight Charges 3rd Party Bill To:

Agent or Cashier:

Per _____
(the signature here
acknowledges only the amount
prepaid)

Received: \$ _____

To apply in prepayment of the charges on
the property described hereon.

Charges Advanced: \$ _____

SKU/UPC	Class	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
Cust Ref # Item Ref#	Description	PLT	12,096		14	10,219	
IDC00416	COVER L3						

12,096

14

10,219

Special Instructions (Origin)

Special Instructions (Destination)

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Date

Trailer # ZZZZ

494923

Consignee Signature X

Date

Seal #

452580

Driver Signature X

Date

Seal #

452580

3:pm to 10:00pm