



Bill to:
RUAN TRANSPORT CORPORATION

Invoice Date: 05/24/2024
Invoice #: 3000082267
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		685 Yankee Doodle Rd, Eagan, MN 55121, USA - 225 E Florence Rd, St Joseph, MO 64504, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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: Karla Turner
Email: kturner@ruan.com
Phone: +12149747124

Load Tender Confirmation

Route # 3000082267

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 411 Miles

of Stops: 2

Origin

Eagan, MN 55121

Destination

Saint Joseph, MO 64504

Date: 5/23/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal 3 INC.

MC#: 944686

DOT#: 2828543

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$850.00 USD

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.

Route Refs:

Vendor Refs:

Stop 1 – Pick Up

Gopher Resources, LLC - Eagan
685 Yankee Doodle Rd,
Eagan, MN 55121

Date/Time: 5/23/2024 06:00 - 20:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Customer Stop #: 1

Customer Location ID #: W5017595

Customer Pickup #: 158022

Special Reqs:

PU #: 475281421 PO #: PO UNAVAILABLE Work: No Touch	
Pick Up Instructions:	
Facility Notes: Inbound - used auto batteries, palletized Outbound - Lead 1 ton ingots on rubber mats loaded down center of trailer, blocked and braced on both ends of product. Wood floor trailers only.	

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										
		23		No	General freight		No	No					45,000 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 23			Total Cmdty: 1			Total Wgt: 45000 lbs			

Stop 2 – Delivery	
<div>Midwest Warehouse 225 Florence Rd, Saint Joseph, MO 64504</div> <div>Date/Time: 5/24/2024 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: 0</div> <div>Customer Stop #: 2 Customer Location ID #: MW1111 PU #: 475281421 PO #: PO UNAVAILABLE</div> <div>Work: No Touch</div>	Special Reqs:
Delivery Instructions:	
Facility Notes:	

Commodity Details											
Handling Unit	Pieces	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight

Qty	Type	Qty	Type					Control	Setting	Cool	Temp	Temp	
		23		No	General freight		No	No		To			45,000 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 23				Total Cmdty: 1				Total Wgt: 45000 lbs	

Carrier Cost Date: 05/22/2024 12:25 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$850.00	1	\$850.00
Total Cost				\$850.00

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

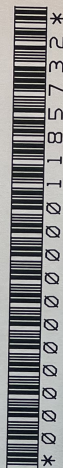


STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

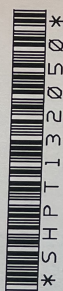
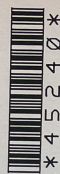
Name of Carrier / Broker TMC	Load Date 05/23/24	BOL No SHPT132050
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RECEIVED, subject only to the written contract between carrier and shipper, in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

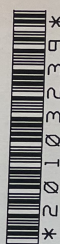
From: Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		To: Clarios/MW Warehouse 225 East Florence Road St Joe, Mo 64504	
Carrier: Royal 3	Trailer Number W94931	3rd Party PrePaid Bill To: TMC	
Freight Charges are PREPAID unless marked COLLECT <input checked="" type="checkbox"/> Check box if COLLECT		<small>FOR FREIGHT COLLECT SHIPMENTS: If this bill is to be delivered to the consignee, without recourse on the part of the carrier, the carrier shall be responsible for the collection of freight and other charges, and the shipper shall be responsible for the payment of freight and other charges.</small>	
No. Packages 23.00	HM *	Description of Articles Corroding Soft Lead Block	Order/Pick Number 45,240 SO158022
		Weight 45,240	Class Or Rate Carrier Use Only



Item No. CBK
Cust. Item No. *0000000000001185732*
Pricing Method: CONV
Lot No. E293 (23)
Cust PO No. *20103239*
Cust Ref. No. 1141803468



Customer copy



Comments:

45,240 Gross All Product	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
0 Total Packaging			
45,240 Net All Packaging			

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 regulations of the Department of Transportation.

TOTAL
CHARGES \$ 0.00

SHIPPER: Gopher Resource

CARRIER
PER {Signature}

PER Mike Fowler

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials. DATE: 5/23/2024

05/23/2024 32820
INBOUND 108
Loop Id 108
Loop Id 108
05/23/2024 11:26 am

GROSS 78060 lb
TARE 32820 lb
NET 45240 lb

Steering 11360 lb
Drive 32040 lb
Tandem 34660 lb



685 YANKEE DOODLE RD
EAGAN, MN 55121
(651) 454-3310

CUSTOMERS NAME Claris

ADDRESS St Joe

COMMODITY CLK-Pink

CARRIER Royal 13

REMARKS

1-94931

158022

Print Date 5/23/2024
11:28:21 AM

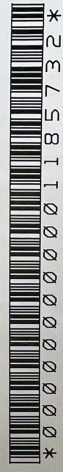


STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker TMC	Load Date 05/23/24	BOL No SHPT132050
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages marked, consigned and destined as shown below. It is mutually agreed that the carrier or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individual determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

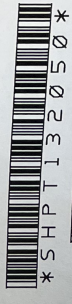
From: Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		To: Clarios/MW Warehouse 225 East Florence Road St Joe, Mo 64504	
Carrier: Royal 3	Trailer Number W94931	3rd Party PrePaid Bill To: TMC	
Freight Charges are PREPAID Unless marked COLLECT Check box if COLLECT <input checked="" type="checkbox"/>		FOR FREIGHT COLLECT SHIPMENTS: <small>If the carrier is to collect freight charges, the shipper must complete the following statement. Carrier may refuse to transport the property if this statement is not completed. Freight charges are not to be collected until payment is received by the carrier.</small>	
No. Packages 23.00	* HM	Description of Articles Corroding Soft Lead Block	Weight 45,240
		Order/Pick Number SO158022	Class Or Rate
		Charges Carrier Use Only	



* 0 0 0 0 0 0 0 0 0 0 0 0 1 1 8 5 7 3 2 *

Item No. CBK
Cust. Item No. *000000000001185732*
Pricing Method: CONV
Lot No. E293 (23)
Cust PO No. *20103239*
Cust Ref. No. 1141803468

Driver's copy



* SHPT 132050 *

Comments:

Pre S/24/24
[Signature]

45,240 Gross All Product	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
0 Total Packaging			
45,240 Net All Packaging	TOTAL CHARGES \$ 0.00		

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 regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

PER Mike Fowler

PER

* Mark with "X" or "PC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.

DATE: 5/23/2024