

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

Load Tender Confirmation

Route # 3000096029

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 893 Miles
of Stops: 2

Origin

Canby, OR 97013

Destination

Billings, MT 59101

Date: 8/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 INC

MC#: 944686

DOT#: 2828543

Contact: SAMM STANOJEVIC

Phone: +16304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$2,100.00 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

POR 919
800 NW 3rd Ave,
Canby, OR 97013

Date/Time: 8/14/2024 10:00 - 17:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

PU #: 19005775

Cust Ref #: SA17454414

Customer Stop #: 1

Special Reqs:

Customer Location ID #: 378598 EDI #: Batteries PO #: 047950710P000 Work: No Touch	
Pick Up Instructions: EST FEET 53'	
Facility Notes:	

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										
		1		No	Batteries		No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 – Delivery	
<p>0570 NAPA - BIL 5320 Southgate Dr, Billings, MT 59101</p> <p>Date/Time: 8/16/2024 08:00 - 13:00 Scheduling: Open Loading Type: Live Pallet Count: 0</p> <p>PU #: 19005775 Cust Ref #: SA17454414 Customer Stop #: 2 Customer Location ID #: 385913 EDI #: Batteries PO #: 047950710P000</p> <p>Work: No Touch</p>	Special Reqs:
Delivery Instructions:	
Facility Notes:	

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

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

Carrier Cost Date: 08/12/2024 15:09 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1	\$2,100.00
Total Cost				\$2,100.00

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



INVOICE

BILL TO:

RUAN TRANSPORT CORPORATION
666 GRAND AVENUE
DES MOINES, IA 50309

INVOICE DATE: 08/15/2024**INVOICE #:** Route # 3000096029**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		POR 919, 800 NW 3rd Ave, Canby, OR 97013 - 0570 NAPA - BIL, 5320 Southgate Dr, Billings, MT 59101			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**



CLARIOS

Load #: 19005775

Clarios, LLC - Portland
800 NW 3RD STREET
CANBY, OR 97013
UNITED STATES OF AMERICA

MASTER LOAD

Page 1 of 1



19005775

Print Date: 8/14/2024

PLCF

Drivers Name: _____
Departure Date: 8/14/24
Departure Time: _____ AM/PM
Date Loaded: 8/14/24
Loader's Name: _____
Trailer Number: SIR39445
Load Seal Nbr: _____

Ship Via: 11-CC
FOB Point: Shipping Point

Mode of Transport: TRUCK
Carrier: Ruan (Brokerage Division)

Stop Sold To Shipment Information
2 20165943 NAPA - BIL
Billings, MT 59101
Phone:
Contact:
Shipper: 19518100
Orders: 19126027
PO: 04795071OP000

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	20165943	NAPA - BIL Billings, MT 59101	847	847	39,204.27	LB

2 Hour Call? _____
Date: _____ Time: _____ Who: _____

Shipment Totals:	Qty: 847	Handling units: 14	Net Weight: 39,204.27	Gross Weight: 39,834.25	LB
Totals:			847	39,204.27	LB

Mr. L
Richard Schuck
8-15-24

"This form is not a shipping document."



CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887
CHEMTREC CUSTOMER NUMBER 12008
Straight Bill of Lading



19518100

MBOL: 19005775

TMS Load: SA17454414

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
19518100	Clarios, LLC - Portland	8/2/2024	20165943	8/14/2024	19126027	04795071OP000

Consigned To: NAPA - BIL
5320 Southgate Dr
Billings, MT 59101
UNITED STATES OF AMERICA

Sold To: NAPA - BIL
5320 Southgate Dr
Billings, MT 59101
UNITED STATES OF AMERICA

Page: 2 of 2

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Ruan (Brokerage Division)

DESTINATION CODE: BIL00999

TRAILER NUMBER: SIR39445

CANBY, OR 97013
UNITED STATES OF AMERICA

SHIPPER PER

DATE

8/14/24

CARRIER PER

DATE

Michael Schuch
8-15-24

CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887
CHEMTREC CUSTOMER NUMBER 12008
Straight Bill of Lading



19518100

MBOL: 19005775

TMS Load: SA17454414

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
19518100	Clarios, LLC - Portland	8/2/2024	20165943	8/14/2024	19126027	047950710P000

Consigned To: NAPA - BIL
5320 Southgate Dr
Billings, MT 59101
UNITED STATES OF AMERICA

Sold To: NAPA - BIL
5320 Southgate Dr
Billings, MT 59101
UNITED STATES OF AMERICA

Page: 2 of 2

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Ruan (Brokerage Division)

DESTINATION CODE: BIL00999

TRAILER NUMBER: STR39445

CANBY, OR 97013
UNITED STATES OF AMERICA

SHIPPER PER

DATE

8/14/24

CARRIER PER

DATE