

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: Jessica Hall
Email: jehall@ruan.com
Phone: +15152157316

Load Tender Confirmation

Route # 3000100600

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1462 Miles
of Stops: 2

Origin

Pasco, WA 99301

Destination

Eagan, MN 55121-2326

Date: 9/9/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 INC

MC#: 944686

DOT#: 2828543

Contact: LIAM MARKOVIC

Phone: +16304857370

Email: devorah@ROYAL3INC.COM

Total Rate: \$2,600.00 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

DIRECT AUTOMOTIVE DISTRIBUTING
2601 W Lewis St,
Pasco, WA 99301

Date/Time: 9/9/2024 08:00 - 14:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

PU #: 1151288990

Cust Ref #: SA17659087

Customer Stop #: 1

Special Reqs:

Customer Location ID #: 383000 EDI #: Batteries 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	0 L x 0 W x 0 H ft	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>GOPHER RESOURCE CORP 685 Yankee Doodle Rd, Eagan, MN 55121-2326</p> <p>Date/Time: 9/12/2024 17:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0</p> <p>PU #: 1151288990 Cust Ref #: SA17659087 Customer Stop #: 2 Customer Location ID #: 452971 EDI #: Batteries</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

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

Carrier Cost Date: 09/09/2024 12:31 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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: 09/12/2024**INVOICE #:** Route # 3000100600**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		2601 W Lewis St, Pasco, WA 99301 - 685 Yankee Doodle Rd, Eagan, MN 55121-2326			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

Clarion, LLC

5757 N Green Bay Avenue, Glendale, WI 53209-4408, USA

Core Return Inquiries : Phone # 1 - 866 - 619 - 7090 Fax # 1 - 877-858-8977 Email : crg@clarion.com

Core Return Authorization Form

CRAN : 1165256113

MCN:0606



1151288990

MRAN: 1151288990

<input type="checkbox"/> Four corrosive no. 8 placards have been applied . Plaques / placards matieres corrosive 8			
Customer / Origin No .	1025007	Schedule Pickup	Pick up date
		09/04/2024	
Customer / Origin Name	DIRECT AUTOMOTIVE DIS 974941		
Customer / Origin Street Address	2601 W Lewis St		
Customer / Origin City , State , Zip	Pasco WA 99301-4573		
HM/ DG	DESCRIPTION		
	UN2794 Batteries, Wet(used), Filled with acid, Class 8. UN2794 exempt inU.S. from Hazardous Materials Regulations and Placarding when shipped inconformity with 49CFR173.159(e). UN2794 Accumulateurs Électriques Remplis D'Électrolyte Liquide Acide, Classe 8.		

Quantity	3 Layer Pallets	2 Layer Pallets	1 Layer Pallets	Total	Weight
Auto					(LBS/KG-Circle one)
Utility					
Motor cycle					
Light Commercial					
Heavy Commercial					
Total Batteries					
Wheel Wt. (Buckets)					
Driver Count					
Store count					

Pallet Count: 15

Less than 1/2 layer round down
More than 1/2 layer round up

Weight
(LBS/KG-Circle one)
Total Gross Weight
Pallet Weight
Net Weight

Transportation / Carrier	Logiflow Services LLC
Freight Terms	Collect

Ultimate Destination (Recycling Facility)	All cores destined for recycling center
Ship To	Gopher Virtual Plant 685 Yankee Doodle Road Eagan MN 55121

This is to certify that the above-named materials are accurately described and shipped in conformity with the applicable regulations of the U.S.Department of Transportation. Batteries contained in this shipment are lead acid only, and not steel cased.

Customer / Origin Signature _____ Date _____

Driver Signature _____ Date _____

Comments (please note any issues or discrepancies)

JC005 (REV 06/09) we reserve right to verify the battery count and/or weight reported on our Core Return Authorization forms and to make payment based on those findings .

White Plant Copy

Yellow Customer Copy

Pink Packing List

8/11/24