



# INVOICE

**BILL TO:**

RUAN TRANSPORT CORPORATION  
666 GRAND AVENUE  
DES MOINES, IA 50309

**INVOICE DATE:** 01/22/2025**INVOICE #:** B74017**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		151 South Industrial Avenue, Rittman, OH 44270 - 515 Fishing Creek Rd, Lewisberry, PA 17339, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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.

**Ruan Transportation does not issue ComData or EFS checks to 3rd party carriers.**

**Contact your Ruan rep:** Karina Duran

**Email:** [kduran@ruan.com](mailto:kduran@ruan.com)

**Phone:** +15152157316

For Track & Trace or reporting in/out times, email [Brokeragetracking@ruan.com](mailto: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.

## Load Tender Confirmation

**Route # 3000123649**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 319 Miles

**# of Stops:** 2

**Origin**

**Rittman, OH 44270**

**Destination**

**Lewisberry, PA 17339-9517**

**Date:** 1/21/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**Contact:** STEVE TATUM

**Phone:** +1 7088525525

**Email:** [STEVE@RTBRZ.COM](mailto:STEVE@RTBRZ.COM)

**Total Rate:** \$1,700.00 USD

### Notes:

### Route Refs:

### Vendor Refs:

### Stop 1 - Pick Up

MORTON SALT OH  
151 South Industrial Avenue,  
Rittman, OH 44270

**Date/Time:** 1/21/2025 17:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Work:** No Touch

**PU #:** 5102925710

**PO #:** 4500259324/50

### Special Reqs:

Pick Up Instructions:

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										
21				No	2001 Tote USP Salt 2000Lb 2014	0 L x 0 W x 0 H ft	No	No					44,110 lb
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44110 lb			

Stop 2 - Delivery

Nipro Renal Solutions  
509 Fishing Creek Rd,  
Lewisberry, PA 17339-9517

Date/Time: 1/22/2025 06:00 - 09:00  
Scheduling: Open  
Loading Type: Live  
Pallet Count:  
Work: No Touch

PO #: 4500259324/50

Special Reqs:

Delivery Instructions:

Facility Notes: \*TRAILER MUST BE FOOD GRADE\*  
\*2 LOADS LOCKS OR STRAPS REQUIRED FOR LOADING\*

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										
21				No	2001 Tote USP Salt 2000Lb 2014	0 L x 0 W x 0 H ft	No	No					44,110 lb
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44110 lb			

Carrier Cost    Date: 01/21/2025 14:10 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

## Freight and Payments 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](mailto:carrierprocurement@ruan.com)

For payment inquiries: Email [paystatus@ruan.com](mailto: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.

*Steve Tatum* 01/21/2025

Please sign and return to Ruan

Jan 21, 2025

9:39:57 PM

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 42,105 LB	Bill of Lading No.: 898477843
Morton Salt, Inc.	Dunnage Weight: 1,050 LB	Loading Date: Jan 21, 2025
RITTMAN	Total Weight: 43,155 LB	Loading Time: 7:56:00 PM EST
151 South Industrial Ave	Total Units: 21	Shipping Date: Jan 21, 2025
OH 44270-1593	Total Pallet: 21.0	Shipping Time: 9:39:46 PM EST
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Jan 21, 2025
Doug Bailey	Addn'l Equipm.:	Delivery Time: 5:00:00 PM EST
DBailey@mortonsalt.com	Vehicle Number: W94928	Complete Del. By: Dec 5, 2024
Tel. 330-925-3015 X-3291 Fax	Incoterms: EXW	Stop #: 1 of 1
	Carrier: SCAC: D317	

Ship To:

NIPRO RENAL SOLUTIONS  
509 FISHING CREEK RD  
LEWISBERRY PA 17339-9517

SHIPPER  
IN 5:00 pm  
OUT 9:45 pm

Customer Pickup US  
Chicago IL

Contact:  
NIPRO RENAL SOLUTIONS  
CatherineB@nipromed.com  
Tel. 717-938-8391 Fax

Contact:  
Customer Pickup US

Tel. Fax

Additional Instructions:

Watch Carrier Instructions: ☐  
Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 330 MI  
Collect: ☒ Prepaid: ☐

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
00538934  
RIKI TRANS 642

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F113860000H	21	EA	42,105 LB	2001 Tote USP Salt 2000Lb 2014		5102925710 5207159171	4500259324/50 RI25014011	21
F509999003	21	EA	1,050 LB	PALLET Heat Treated(48x40)				

Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Carrier Rep(printed):

Customer Name(printed):

Subject to terms and conditions:  
Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

Billing InstructionsPrepaid  
Shipments

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606