



INVOICE

BILL TO:

RUAN TRANSPORT CORPORATION
666 GRAND AVENUE
DES MOINES, IA 50309

INVOICE DATE: 02/02/2025**INVOICE #:** R75661**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		1975 Premium Dr, Byram, MS 39272 - 4301 NW Mattox Rd, Riverside, MO 64150, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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.

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

Contact your Ruan rep: Gibson Pierce

Email: gpierce@ruan.com

Phone: +15152157315

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.

Load Tender Confirmation

Route # 3000126621

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 651 Miles

of Stops: 2

Origin

Byram, MS 39272

Destination

Riverside, MO 64150

Date: 2/1/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 INC

MC#: 944686

DOT#: 2828543

Contact: Leo

Phone: +16304857370

Email: leo.d@royal3inc.com

Total Rate: \$1,250.00 USD

Notes: **Carriers** You must be able to scale weight on tender. Customer will not cut product. Thank you.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

PW 117 JACKSON MS
1975 Premium Dr,
Byram, MS 39272

Date/Time: 2/1/2025 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 58

Work: No Touch

Customer Location ID #: PW117

Customer Stop #: 1

Pallet Count #: Pallet Count:58

Special Reqs:

EDI #: 186527-ST-00001
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										
		1624		No	186527-ST-00001	0 L x 0 W x 0 H ft	No	No					44,016 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1624			Total Cmdty: 1			Total Wgt: 44016 lb			

Stop 2 - Delivery	
<p>PREMIUM WATERS RIVERSIDE 4301 NW Mattox Rd, Riverside, MO 64150</p> <p>Date/Time: 2/2/2025 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 58 Work: No Touch</p> <p>Customer Location ID #: PWI110 Customer Stop #: 2 Pallet Count #: Pallet Count:58 EDI #: 186527-ST-00001</p>	Special Reqs:
Delivery 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										
		1624		No	186527-ST-00001	0 L x 0 W x 0 H ft	No	No					44,016 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1624			Total Cmdty: 1			Total Wgt: 44016 lb			

Carrier Cost Date: 01/31/2025 08:37 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,250.00	1	\$1,250.00
Total Cost				\$1,250.00

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

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.

Leo Djordjevic

Please sign and return to Ruan

Order # : 26411424

ORIGINAL - NON NEGOTIABLE

STRAIGHT BILL OF LADING - SHOWN TO THE DATE OF...

Received, subject to the classification "SECRET"

Received, subject to the transportation law library

the authors of the paper. The authors of the paper are not responsible for the content of the paper. The authors of the paper are not responsible for the content of the paper.

CONSIGNEE TO 816 285-5773
CHICAGO, ILLINOIS

FROM: 601 813-0306
117 PW1 Birm, MS
119 PW1 Pontchartr Road
4301 NW Maestros Road
Birmingham, MO 64150

001 119-0306

117 PWL Bryant, MS

1975 PERMUM D.

110 East New Market Road
Port New Market, Va.

65149 ON 601450
Guenther MO 64150

Issued Date 21/02/25	Customer P.O. NO. 180396
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Subject to Section 1 of Conditions of Application (all of which, if this document is to be printed, will be printed on the reverse side of this document), the copyright in this document shall remain the property of the copyright owner. The copyright owner shall not be liable for any loss or damage, including consequential damage, arising from the use of this document.

Freight Handling Code: PTO OUTBOUND PLANT TO PLANT

Carrier:	ROYAL3NC	244733	Serial NOS.	605302
Trailer NO. (Piv Number)				

	Quantity	UOM	Product Description	Description 2	MFG	Gross Wgtg
SCAC:	T199					

Support Number	Support Number	Support Number
44.016.2000	44.016.2000	44.016.2000

1,624.00	CA	300569	Parents Choice Out.	1,624.00	CA	Pallet Count= 29
1,653.7	ST	00001	Customer Item:	At Item # 300569	Qty 1,624.00	CA
			Order Qty 1,000	Lot SN 832222		

Total All Cases 1,024.00 CA
648 044

Total All Pallets 29 PL 44,016 LB

and August Wright *1896 to 1940*
 Charleston Press, Inc. 2145 Summer Street NE, Suite 200 Marietta, GA 30067

Driver Scheduled Appt Date: 2/1/20
Driver Scheduled Appt Time: 1500

Vehicle Use	Specifically is using the agreed or assumed value of the property. The agreed or assumed value of the property is a heavily guardedly stated by the officer to not be exceeding	per	per
Driver Actual Check In Date: 2017			
Driver Actual Check In Time: 9:25			

It is to certify that the above named materials are properly classified, identified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the

	Date	No. of Pieces
Premium Waters, Inc. Bryan, MS		ROYAL ZINC

Signature	Date	Per Signature	Departure Date, Day, Month
<i>[Signature]</i>	2011/01/05	<i>[Signature]</i>	

Signature	Printed Name	Date of Birth	Religion	Sex	Age	Time
	YAMBU TILLOMSON					10/2/24
						10/2/24

[illegible]

DO NOT DOUBLE STACK PALLETS DO NOT DOUBLE STACK PALLETS