



BILL TO: RUAN TRANSPORT CORPORATION 666 GRAND AVENUE DES MOINES, IA 50309 INVOICE DATE: 02/03/2025 INVOICE #: R75676 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/02/2025		4000 E 149th St, Kansas City, MO 64147 - 8150 University Ave NE, Fridley, MN 55432, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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: Leanette Pryor Email: lpryor@ruan.com Phone: +15152157315

For Track & Trace or reporting in/out times, email <u>Brokeragetracking@ruan.com</u> or call1-800-513-9319 Ruan uses Trucker Tools for all tracking. Drivers must comply with App tracking requests or be set up for ELD tracking.

Date: 2/2/2025

Load Tender Confirmation

Route # 3000125713	Equipment: Van,Reefer 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR	Temp Setting:
Distance: 460 Miles	Carrier: Royal3 INC
# of Stops: 2	2
Origin	MC#: 944686
Kansas City, MO 64147	DOT#: 2828543
Destination	Contact: DISPATCH DISPATCH
Destination	Phone: +16304857370
Fridley, MN 55432-1864	Email: DISPATCH@ROYAL3INC.COM
	Total Rate: \$800.00 USD

Notes: Trailers must be clean, dry, odor free, no holes or cracks.

Lumpers MUST be reported to your Ruan rep within 24 hours of delivery. Lumpers turned in on invoice with no prior notification will result in Non-reimbursement.

If delivering to a Costco, A Costco Del Sticker also must be turned is as an POD.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up	
NIAGARA KNC 4000 E 149th St, Kansas City, MO 64147	Special Reqs:
Date/Time: 2/2/2025 17:30 Scheduling: Appointment Loading Type: Live Pallet Count: 20	

Work: No Touch First Stop Reference #: 4532901480 Customer Pickup #: 37685015 BOL #: 0 EDI #: 37685015 Shippers Order #: 20291494 Customer Stop #: 1 Customer Location ID #: USA Pallet Count #: Pallet Count: 20 EDI #: 37685015 PO #: 4532901480	
Pick Up Instructions:	
Facility Notes:	

Commodi	ity Details												
Handling	J Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	-
		960		No	37685015	$0 L \times 0 W \times 0 H ft$	No	No					45,504 lb
Additi	ional Deta	ails Loa	d On: Pal	llet									
Total HU:	0			Total Pcs	: 960		Total C	Cmdty: 1		Total W	/gt: 4550	04 lb	

Stop 2 - Delivery	
SAMS #6310 8150 University Ave NE, Fridley, MN 55432-1864	Special Reqs:
Date/Time: 2/3/2025 06:30 Scheduling: Appointment Loading Type: Live Pallet Count: 20 Work: No Touch	
First Stop Reference #: 4532901480 EDI #: 37685015 BOL #: 0 EDI #: 37685015 Shippers Order #: 20291494 Customer Stop #: 2 Customer Location ID #: USA Pallet Count #: Pallet Count: 20 EDI #: 37685015 PO #: 4532901480	
Delivery Instructions:	
Facility Notes:	

Commo	dity Details												
Handlin	ıg Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
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Total HU): 0			Total Pcs	: 960		Total C	Cmdty: 1		Total V	/gt: 4550	04 lb	

Carrier Cost Date: 01/	31/2025 13:32 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1	\$800.00
Total Cost				\$800.00

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 receive 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 <u>carrierprocurement@ruan.com</u> For payment inquires: Email <u>paystatus@ruan.com</u> 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



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