



INVOICE

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 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 # 3000125713

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 460 Miles

of Stops: 2

Origin

Kansas City, MO 64147

Destination

Fridley, MN 55432-1864

Date: 2/2/2025

Equipment: Van, Reefer 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 INC

MC#: 944686

DOT#: 2828543

Contact: DISPATCH DISPATCH

Phone: +16304857370

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 in as a POD.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

NIAGARA KNC
4000 E 149th St,
Kansas City, MO 64147

Date/Time: 2/2/2025 17:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 20

Special Reqs:

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:	

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										
		960		No	37685015	0 L x 0 W x 0 H ft	No	No					45,504 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 960			Total Cmdty: 1			Total Wgt: 45504 lb			

Stop 2 - Delivery	
<p>SAMS #6310 8150 University Ave NE, Fridley, MN 55432-1864</p> <p>Date/Time: 2/3/2025 06:30 Scheduling: Appointment Loading Type: Live Pallet Count: 20 Work: No Touch</p> <p>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</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										
		960		No	37685015	0 L x 0 W x 0 H ft	No	No					45,504 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 960			Total Cmdty: 1			Total Wgt: 45504 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
<p>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</p> <p>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.</p> <p>If a scale ticket is required all loads must be weighted and freight must be scaled for overweight.</p> <p>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.</p> <p>Any potential fees or penalties are outlined in the Ruan Accessorial Fee Schedule and/or Customer Specific Accessorial Fee Schedule.</p> <p>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.</p> <p>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.</p> <p>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.</p>

Payment Information	
<p>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.</p>	<p>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</p> <p>For payment inquiries: Email paystatus@ruan.com or call 515-245-2630. Reference Ruan Route#, please allow 48 hours for response.</p> <p>There will be a \$5.00 processing fee for any com-checks.</p>

Legal Terms and Signoff
<p>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</p>

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

02/02/2025 8:07 AM
Warehouse Management

Manifest Report

Warehouse: KNC

Shipment Number 50238674

Shipped From:
Niagara Bottling, LLC
4000 E 149th Street
Kansas City, MO 64147Shipped To:
COCA-COLA NAQU
2145 E 40TH AVE
DENVER, CO 80205 United StatesMaster BOL: 50238674
BOL: 37675134
Delivery: 37675134
Customer PO: 4506004036

CCMA CPU ALLEN LUND COMPANY

Carrier:

29/01/2025

Date Shipped:

Lot Number

Expiration Date

LPN/ASN

Item

Customer Item

Item Desc

Quantity

13236 185077 07L 45 CS

185077 DSM SMARTWATER24P

SMV07L24PDSMC

00200275412072391812

29-JAN-27

KC225029

Total: 975 CS

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Page 1 of 1

SHIP FROM		BILL OF LADING						
Name:	KNC	Bill of Lading Number:	37685015					
Address:	4000 E 149th Street	Master Bill of Lading Number:	58217811					
City/State/Zip:	Kansas City, MO 64147	Customer PO#:	4532901480					
SID#:	58217811	Reference #:	37685015					
	FOB: <input type="checkbox"/>	Delivery #:	58217811					
		Shipment #:						
SHIP TO		CARRIER DETAILS						
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	RUAN LOGISTICS CORPORATION					
Location #:		Address:	2211 Old Earhart Road Suite 100					
Address:	SAMS #6310 8150 UNIVERSITY AVE NE	City/State/Zip:	Ann Arbor MI 48105					
City/State/Zip:	FRIDLEY, MN 55432	SCAC:	RUAN Pro number:					
CID#:		Trailer number:	244733					
Customer Phone:		Seal Number:	33100357					
	FOB: <input type="checkbox"/>							
Freight Charge (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
Terms:		Or Email To: Orders@niagarawater.com						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05LDM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								45504 lbs
960	38400	960	20					
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER SIGNATURE/PICKUP DATE				CARRIER		FACILITY CHECKOUT		
<i>migel garcia</i>				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 02/02/25 11:30 AM CST Check In Time: 02/02/25 10:03 AM CST Check Out: 02/02/25 11:39 AM CST Delivery Time: 02/03/25 06:30 AM CST Driver Name: migel garcia		
Property described above is received in good Order, except as noted.				COD Amount: \$		Driver Initials: <i>migel garcia</i>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				LTL ONLY NMFC # CLASS 0		NBL Initials: _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

561 603 9289

4532901480

1/3/25

20 ea hdt

Club 6310

02/02/2025 8:07 AM
Warehouse Management

Manifest Report

Warehouse: KNC

Shipped From:
Niagara Bottling, LLC
4000 E 149th Street
Kansas City, MO 64147Shipped To:
COCA-COLA NACU
2145 E 40TH AVE
DENVER, CO 80205 United States

Shipment Number 58238674

Master BOL: 58238674

BOL: 37675134

Delivery: 37675134

Customer PO: 4506004036

Carrier: CONA CPU ALLEN LUND COMPANY

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
KC225029	29-JAN-27	00100275411003983938	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225011	11-JAN-27	00200275412072339647	SMV07L24PDSMC	261677	129254 261677 20Z DSM SMARTWATER 24P.	60 CS
KC225011	11-JAN-27	00200275412072339654	SMV07L24PDSMC	261677	129254 261677 20Z DSM SMARTWATER 24P.	60 CS
KC225028	28-JAN-27	00200275412072388287	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225028	28-JAN-27	00200275412072388294	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225028	28-JAN-27	00200275412072388300	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225028	28-JAN-27	00200275412072388317	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	28-JAN-27	00200275412072389307	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	28-JAN-27	00200275412072389314	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	28-JAN-27	00200275412072389383	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	28-JAN-27	00200275412072389390	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072390532	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072390549	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072390556	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072390563	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072390723	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072391744	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072391768	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072391775	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS
KC225029	29-JAN-27	00200275412072391805	SMV07L24PDSMC	188077	132296 188077 07L DSM SMARTWATER 24P.	45 CS