



INVOICE

BILL TO:

RUAN TRANSPORT CORPORATION
666 GRAND AVENUE
DES MOINES, IA 50309

INVOICE DATE: 04/16/2025**INVOICE #:** R86374**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2600 Fernwood Ave, Red Oak, IA 51566, USA - 10300 Industrial Rd, Holland, OH 43528, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: Allyson Duren

Email: aduren@ruan.com

Phone: +17634507268

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 # 3000136857

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 655 Miles

of Stops: 2

Origin

Red Oak, IA 51566-4470

Destination

Holland, OH 43528

Date: 4/15/2025

Equipment: Van 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: \$1,300.00 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

Red Oak - BCD
2015 Fernwood Ave,
Red Oak, IA 51566-4470

Date/Time: 4/15/2025 09:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

PU #: 63010098 Cust Ref #: SA19293743 Customer Stop #: 1 Customer Location ID #: 378596 EDI #: Batteries PO #: 21105051	
Pick Up Instructions: EST FEET 53'	
Facility Notes: Product is lead grid on large steel spools. Floor loaded. Rear spool is blocked and braced with 8 ft 2x4, and 4-5 nails. Wood floor required	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
		Qty	Type										
		1		No	Batteries	0 L x 0 W x 0 H in	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	
TOL 921 10300 Industrial St, Holland, OH 43528 Date/Time: 4/16/2025 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PU #: 63010098 Cust Ref #: SA19293743 Customer Stop #: 2 Customer Location ID #: 378599 EDI #: Batteries PO #: 21105051	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										
		1		No	Batteries	0 L x 0 W x 0 H in	No	No					45,000 lb

Additional Details | Load On: Pallet**Total HU:** 0**Total Pcs:** 1**Total Cmdty:** 1**Total Wgt:** 45000 lb**Carrier Cost** Date: 04/14/2025 15:11 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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.

Please sign and return to Ruan

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

Company **Clarios, LLC - Red Oak, IA**
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES OF AMERICA

Shipment
63010098

Page 1 / 1

SCAC **RLCF**

Date **4/15/2025**

TMS Ref ID **SA19293743**

Shipper **63509718**

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route of destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To **Clarios - Toledo**
10300 INDUSTRIAL ROAD
HOLLAND, OH 43528
UNITED STATES OF AMERICA

Route

Carrier Pro

Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier **Ruan (Brokerage Division)**

Car or Vehicle Initials

Trailer No **w97971**

No of Pallets	Kind of package, description of articles, special, marks, and exceptions	*Net Weight in LB (subject to corrections)	Class or Rate	Check Column
	03020000			
	GRID/NEG/EW04/0.90/PF/P/			
Total Pallets 18	Gross Weight 37,454 LB	33,625		
		Net Weight 33,625 LB		

RECEIVED
APR 16 2025
 BY: *Audra M.*

3rd Party Billing
LogiFlow
Davenport, IA
UNITED STATES OF AMERICA

Subject to Section 7 of conditions and applicable bill of lading, if this 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.

(Signature of Consignor)

If Charges are to be prepaid write or stamp here "To Be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon.

Agent or Carrier

Per

(The Signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Permanent post office address of shipper

Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES OF AMERICA

Shipper

Date

Carrier Sign

Date

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

Shipment
63010098

Page 1 / 1

Company Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES OF AMERICA

SCAC RLCF

Date 4/15/2025

TMS Ref ID SA19293743

Shipper 63509718

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route of destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To Clarios - Toledo
Destination 10300 INDUSTRIAL ROAD
HOLLAND, OH 43528
UNITED STATES OF AMERICA

Route

Carrier Pro

Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier Ruan (Brokerage Division)

Car or Vehicle Initials

Trailer No w97971

No of Pallets	Kind of package, description of articles, special, marks, and exceptions	*Net Weight in LB (subject to corrections)	Class or Rate	Check Column
03020000	GRID/NEG/EW04/0.90/PF/P/	33,625		
Total Pallets 18	Gross Weight 37,454 LB	Net Weight 33,625 LB		

RECEIVED
APR 16 2025
BY: *Audam*

3rd Party Billing
LogiFlow
Davenport, IA
UNITED STATES OF AMERICA

Subject to Section 7 of conditions and applicable bill of lading, if this 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.

(Signature of Consignor)

If Charges are to be prepaid write or stamp here "To Be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon.

Agent or Carrier

Per

(The Signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Permanent post office address of shipper
Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES OF AMERICA

Shipper

Date

Carrier Sign

Date

Clarios, LLC - Red Oak,
5757 N. Green Bay Ave.
Glendale, WI 53209 US
EIN: 39-168487100



CLARIOS

Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
US

Ship To:
Clarios - Toledo
10300 INDUSTRIAL ROAD
HOLLAND, OH 43528
US

Incoterms DAP Destination
Shipping Conditions 12-CON Contract Carrier
Mode of Transport TRUCK

PACKING LIST

Shipment 63010098
Ship Date 4/15/2025
Delivery 63509718
Page 1 of 1
Carrier RLCF
Ruan (Brokerage Division)
TMS Ref ID SA19253743

Loaded By

Item	Description	Grid/NEG/VEW/04/0.90/PF/P/	Cust PO Nbr	Order	Line	Qty	Shipped	UM	Pallets	Weight	UM
03020000	GRID/NEG/VEW/04/0.90/PF/P/		21105051	63107580	1	363,086.00	EA	EA	18	33,625.39	LB
				Pallet/Spool Number		Qty Shipped		UM			
	03020000			29241261		20,705.00	EA	EA			
	03020000			29241264		20,706.00	EA	EA			
	03020000			29241272		20,307.00	EA	EA			
	03020000			29241277		20,908.00	EA	EA			
	03020000			29241282		20,809.00	EA	EA			
	03020000			29241287		20,900.00	EA	EA			
	03020000			29241303		20,803.00	EA	EA			
	03020000			29241306		19,604.00	EA	EA			
	03020000			29241312		20,605.00	EA	EA			
	03020000			29241316		20,506.00	EA	EA			
	03020000			29241320		20,807.00	EA	EA			
	03020000			29241324		17,108.00	EA	EA			
	03020000			29241422		16,800.00	EA	EA			
	03020000			29241427		20,701.00	EA	EA			
	03020000			29241432		19,502.00	EA	EA			
	03020000			29241443		20,704.00	EA	EA			
	03020000			29241448		20,805.00	EA	EA			
	03020000			29241452		20,806.00	EA	EA			