



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

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: Allyson Duren Email: aduren@ruan.com Phone: +17634507268

Date: 4/15/2025

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.

# **Load Tender Confirmation**

Route # 3000136857	Equipment: Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR	Town Cotting.
Distance: 655 Miles	Temp Setting:
# of Stops: 2	Carrier: Royal3 INC
Origin	<b>MC#:</b> 944686
Red Oak, IA 51566-4470	<b>DOT#:</b> 2828543
	Contact: DISPATCH DISPATCH
Destination	Phone: +16304857370
Holland, OH 43528	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	Special Reqs:
Date/Time: 4/15/2025 09:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	

PU #: 63010098 Cust Ref #: SA19293743 Customer Stop #: 1 Customer Location ID #: 378596 EDI #: Batteries PO #: 21105051	
FO #. 21103031	

## 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													
Handlin	Handling Unit Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	-
		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 W	<b>/gt:</b> 4500	00 lb		

Stop 2 - Delivery	
TOL 921 10300 Industrial St, Holland, OH 43528	Special Reqs:
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	
Delivery Instructions:	
Facility Notes:	

Commodity Details													
Handlin	Handling Unit Pieces			Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	
		1		No	Batteries	0 L x 0 W x 0 H in	No	No					45,000 lb

Additional Details   Load On: Pall	let		
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 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	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>
Fax: (515) 875-5030 Mail: Ruan Transport Corporation, P.O. Box 9319, Des Moines, IA 50306	For payment inquires: Email <u>paystatus@ruan.com</u> or call 515-245-2630. Reference Ruan Route#, please allow 48 hours for response.
Signed POD, invoice and all accessorial receipts must be submitted for payment.	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

Compos	Clair	o and tariffs in offert	- Oliginal - Not	Nogeti			
Sinpany	REDOAK	ING - SHORT FORM as and tariffs in effect on the da Oak, IA	te of this Original Bill of	Lading	Shipn 6301	nent 10098	
	UNITED STATES O	S F AMERICA	SCAC RLCF				Page
The property desc carrier (the word c delivery at said de	ribed below, in apparent good arrier being understood through	d order, except as noted (cost	Date 4/15/202	25	~ ~ ~	D SA1929374	
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			TMS	Ref ID SA192937	
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clarios, LLC - Red Oak, 5757 N. Green Bay Ave. Glendale, WI 53209 US EIN: 39-168487100			ation Contract Carrier		Ū	IPF/P/ 2'										
Clarios, LLC - Red Oak, 5757 N. Green Bay Ave. Glendele, WI 53209 US EIN: 39-168487100			DAP Destination 12-CON Cont TRUCK			EW04/0.90 Item	03020000 03020000	03020000	03020000	03020000 03020000	03020000	03020000 03020000 03020000	03020000 03020000	03020000		
U.	Clarios, LLC - Red Oak, IA 2015 FERNWOOD RED OAK, IA 51566 US	ship To: Clarios - Toledo 10300 INDUSTRIAL ROAD HOLLAND, OH 43528			Description	GRID/NEG/EW04/0.90/PF/P/ 21105051 Item Palls										
ARIO	s, LLC - R FERNWOG	To: Is - Toledo INDUSTF AND, OH	US Incoterms Shipping Conditions Mode of Transport	d By												
	Clario 2015 I RED (US	Ship To: Clarios - 10300 IN HOLLAN	US Incoterms Shipping ( Mode of Ti	Loaded By	Item	03020000										