



# INVOICE

**BILL TO:**

RUAN TRANSPORT CORPORATION  
666 GRAND AVENUE  
DES MOINES, IA 50309

**INVOICE DATE:** 04/23/2025**INVOICE #:** B87604**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1616 Industrial Rd, Greenville, TN 37745 - 1811 N 30th St, Quincy, IL 62301, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**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:** Tiffany Zochert

**Email:** [tzochert@ruan.com](mailto:tzochert@ruan.com)

**Phone:** +15152157315

For Track & Trace or reporting in/out times, email [Brokeragetracking@ruan.com](mailto: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 # 3000137783**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 658 Miles

**# of Stops:** 2

**Origin**

**Greeneville, TN 37745**

**Destination**

**Quincy, IL 62301**

**Date:** 4/22/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Luke

**Phone:** +17088525668

**Email:** [DISPATCH@RTBRZ.COM](mailto:DISPATCH@RTBRZ.COM)

**Total Rate:** \$1,550.00 USD

**Notes:** DL appt for 4/23 0800-2000 FCFS

**\*\*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

PREMIUM WATERS GREENVILLE  
1616 Industrial Rd,  
Greeneville, TN 37745

**Date/Time:** 4/22/2025 16:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 30

**Work:** No Touch

**Special Reqs:** ;

<b>Customer Location ID #:</b> PWI104 <b>Customer Stop #:</b> 1 <b>Pallet Count #:</b> Pallet Count:30 <b>EDI #:</b> 190979-ST-00001	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> DRIVERS ARE NOT TO SHOW UP MORE THAN 1 HOUR EARLY FOR LOADING APPT. FACILITY HAS LIMITED PARKING; DRIVERS ARE NOT TO SHOW UP MORE THAN 1 HOUR EARLY FOR LOADING APPT. FACILITY HAS LIMITED PARKING	

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										
		7560030		No	190979-ST-00001	0 L x 0 W x 0 H in	No	No					17,752 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 7560030			Total Cmdty: 1			Total Wgt: 17752 lb			

<b>Stop 2 - Delivery</b>	
<p>PREMIUM WATERS QUINCY 1811 N 30th St, Quincy, IL 62301</p> <p><b>Date/Time:</b> 4/23/2025 08:00 - 20:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 30 <b>Work:</b> No Touch</p> <p><b>Customer Location ID #:</b> PREQUI01 <b>Customer Stop #:</b> 2 <b>Pallet Count #:</b> Pallet Count:30 <b>EDI #:</b> 190979-ST-00001</p>	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
		7560030		No	190979-ST-00001	0 L x 0 W x 0 H in	No	No					17,752 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 7560030			Total Cmdty: 1			Total Wgt: 17752 lb			

**Carrier Cost** Date: 04/22/2025 15:20 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,550.00	1	\$1,550.00
<b>Total Cost</b>				<b>\$1,550.00</b>

**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](mailto:carrierprocurement@ruan.com)

For payment inquiries: Email [paystatus@ruan.com](mailto: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.

*Luke Miche*

Please sign and return to Ruan

1909979

Page: 1

ORIGINAL - NON NEGOTIABLE

Order #

## STRAIGHT BILL OF LADING - SHORT FORM

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

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that they are familiar with all the terms and conditions of the 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.

From: Premium Waters, Inc  
1616 Industrial Road  
Greeneville, TN 37745  
423-787-0236

Consigned To: PWI Quincy IL  
1811 n 30TH St  
Quincy IL 62301

Customer Load #: 26601319

Sched. Ship Date 4/22/2025	Shipping Date 4/22/2025	Customer PO NO. 188083	Subject to Section 7 of Conditions of 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
Freight Handling Code: PTO			
Carrier: BRZ			
Trailer #: 5260157			
Seal #: 940138			

Product Number	Product Description	Lot Code	Qty Ship	UOM
0210069	Closure PET 26mm Mini Clear	104041125	252,000	EA
		104041225	756,000	
		104041325	1,260,000	
		104041425	504,000	
		104041925	1,512,000	
		104042025	504,000	
		104042125	2,016,000	
		104042225	756,000	
0610016	PECO Pallet		30	EA
Total Weight: 17,752		Total Pallets: 30		

Send Prepaid Freight Bills to Shipper:

Premium Waters, Inc.

2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:

PWI Greeneville, TN

1616 Industrial Rd. Greeneville, TN 37745

\*If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight"  
NOTE - Where 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 not be exceeding per

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received, the property described above in apparent good order, except as noted.

Shipper: Premium Waters

Date: 4/22/25

Carrier:

Date:

Per Signature: Julie Wilburn

Per Signature:

Print Name: Julie Wilburn

Print Name: