



## INVOICE

**BILL TO:**

RUAN TRANSPORT CORPORATION  
666 GRAND AVENUE  
DES MOINES, IA 50309

**INVOICE DATE:** 06/14/2025**INVOICE #:** R96043**TERMS:** NET 30**DUE DATE:** 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		11031 88th Ave, Pleasant Prairie, WI 53158 - 2020 Commerce Dr NW, Rochester, MN 55901, USA			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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:** Karla Turner

**Email:** kturner@ruan.com

**Phone:** +12149747124

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 # 3000143770**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 303 Miles

**# of Stops:** 2

**Origin**

**Pleasant Prairie, WI 53158**

**Destination**

**Rochester, MN 55901**

**Date:** 6/13/2025

**Equipment:** Reefer, 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:** \$750.00 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 KEN  
11031 88th Ave,  
Pleasant Prairie, WI 53158

**Date/Time:** 6/13/2025 20:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 20

**Special Reqs:** ;

<b>Work:</b> No Touch  <b>First Stop Reference #:</b> 011250606307 <b>Customer Pickup #:</b> 38576021 <b>BOL #:</b> 0 <b>EDI #:</b> 38576021 <b>Shippers Order #:</b> 21170062 <b>Customer Stop #:</b> 1 <b>Customer Location ID #:</b> USA <b>Pallet Count #:</b> Pallet Count: 20 <b>EDI #:</b> 38576021 <b>PO #:</b> 011250606307	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> Trailers must be clean, dry, odor free, no holes or cracks. If break in route is needed, idling the truck is required for PFF. Please note there are two ways to check in at shipper facility. The check in time <b>MUST</b> be printed on the bills and the printed times will determine if detention is applicable. Handwritten in and out times will not be accepted. 1. Check in at the gate. Your check in time will be recorded once you arrive and check in at the gate for detention purposes. 2. If there is a line, drivers can check in via the link below and your check in time will be recorded via the link.  <a href="https://precheckin.niagarawater.com/?org=KEN">https://precheckin.niagarawater.com/?org=KEN</a>	

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	38576021	0 L x 0 W x 0 H in	No	No					45,142 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 960			Total Cmdty: 1			Total Wgt: 45142 lb			

Stop 2 - Delivery	
COSTCO 2020 Commerce Dr NW, Rochester, MN 55901  <b>Date/Time:</b> 6/14/2025 06:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 20 <b>Work:</b> No Touch  <b>First Stop Reference #:</b> 011250606307 <b>EDI #:</b> 38576021 <b>BOL #:</b> 0 <b>EDI #:</b> 38576021 <b>Shippers Order #:</b> 21170062 <b>Customer Stop #:</b> 2 <b>Customer Location ID #:</b> USA <b>Pallet Count #:</b> Pallet Count: 20 <b>EDI #:</b> 38576021	<b>Special Reqs:</b> ;

PO #: 011250606307	
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	38576021	0 L x 0 W x 0 H in	No	No					45,142 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 960			Total Cmdty: 1			Total Wgt: 45142 lb			

Carrier Cost    Date: 06/13/2025 11:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$750.00	1	\$750.00
Total Cost				\$750.00

<b>Freight and Payments Terms</b>
<p>Driver must call in for pick-up and load information, along with arrival &amp; departure of pick-up, while in transit, and arrival &amp; 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><b>Any potential fees or penalties are outlined in the Ruan Accessorial Fee Schedule and/or Customer Specific Accessorial Fee Schedule.</b></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>

<b>Payment Information</b>	
<p>For Standard &amp; Quick Pay:  <b>Please send Invoices with Route number to:</b>  <b>carrierbilling@ruan.com</b>  <b>Fax: (515) 875-5030</b>  <b>Mail: Ruan Transport Corporation, P.O. Box 9319,</b>  <b>Des Moines, IA 50306</b>  <b>Signed POD, invoice and all accessorial receipts must be submitted for payment.</b></p>	<p>To change your pay terms to quick pay(2% fee paid 5 days from receipt of invoice) please send email request to <a href="mailto:carrierprocurement@ruan.com">carrierprocurement@ruan.com</a></p> <p>For payment inquiries: Email <a href="mailto:paystatus@ruan.com">paystatus@ruan.com</a> 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>

<b>Legal Terms and Signoff</b>
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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.

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Please sign and return to Ruan

COSTCO WHOLESALE  
2020 COMMERCE DR NW  
ROCHESTER, MN 55901  
(507) 286-1862

LOCATION: 1125 ROCHESTER MN  
APPT DATE/TIME: 06/14/25 06:30  
CARRIER: NIAGRA

CHECKIN: 06/14/25 06:14  
RCVG START: 06/14/25 06:15  
RCVG END: 06/14/25 06:17  
CHECKOUT: 06/14/25 06:41

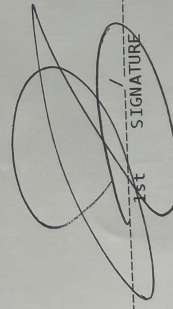
DEPT #: 14 VEND #: 36651 60  
VEND NAME: NIAGARA BOTTLING LLC

PO #: 11250606307 QTY(S): 20 Plt  
BOL: 38576021

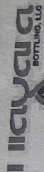
TEMP:

~~LOG LINE: 21363-05~~

RECEIVER: Jacob Giese

  
1st SIGNATURE 2nd Page 1





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

# BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Date:	06/13/25 09:05 PM CST	Bill of Lading Number:	38576021
Name:	KEN	Master Bill of Lading Number:	59130292
Address:	11031 88th Avenue	Customer PO#:	011250606307
City/State/Zip:	Pleasant Prairie, WI 53158	Reference #:	
SID#:	59130292	Delivery #:	38576021
FOB:	<input type="checkbox"/>	Shipment #:	59130292

SHIP TO		SHIP FROM	
Name:	COSTCO WHOLESALE	Carrier Name:	RUAN LOGISTICS CORPORATION
Location #:		Address:	2211 Old Earhart Road Suite 100
Address:	2020 COMMERCE DR. NW	City/State/Zip:	Ann Arbor MI 48105
City/State/Zip:	ROCHESTER, MN 55901	SCAC:	RUAN Pro number:
CID#:		Trailer number:	244743
Customer Phone:		Seal Number	5631747

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:					

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information					
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
48	3840	48	1	KRK8OZ80PDMN	906165
912	36480	912	19	KRK05L40PDMGP	782796
				N	

Totals			
960	40320	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:
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CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
<i>Julie Bernal</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.		Appt Time: 06/13/25 08:00 PM CST Check In Time: 06/13/25 07:44 PM CST Check Out: 06/13/25 09:05 PM CST Delivery Time: 06/14/25 06:00 AM CST Driver Name: julio bernal	
Property described above is received in good order, except as noted.		Consignor Signature		Driver Initials: <i>Julie Bernal</i>	
Print Name: <i>Julie Bernal</i>		Date: _____		NBL Initials: _____	
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.		COD Amount: \$ _____		NMFC # CLASS	
				0	
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.					