



Bill to:
RIPLEY BROKERAGE CO
,
,
,

Invoice Date: 09/12/2023
Invoice #: 0121407
Terms: NET 30
Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		2105 Heyde Avenue, Memphis, TN, USA - 103 West Robertson Road, Rock Hill, SC, USA			
			1	1500	1500

TOTAL
1500

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

RIPLEY TRANSPORTATION COMPANY, INC.
PO BOX 10
Litchfield, MN 55355
952-444-3130 Fax: 320-693-8180



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Load # 0121407

Carrier: BRZ
BURBANK IL 60459
Date: 09/11/2023

Contact: Edith - 7088525664
Phone: 708-852-5525
Fax:

Order Order: 0121407
Miles: 620.0
Temp:
BOL:

Commodity: 19 skids - supersacks
Weight: 40000.0
Trailer: Van (DAT)
Tarp Load: N
Length: 53 Width: 8 Height: 4

PU 1 Name: Nickey Warehouse P/U# T-126751 Date: 09/11/2023 08:00AM
Address: 2105 Heyde Ave 09/11/2023 03:00PM
MEMPHIS TN 38116 Contact: Main
Phone: 763-406-6081 Tarp Load N

SO 2 Name: Koppers Date: 09/12/2023 08:00AM
Address: 103 Robertson Rd 09/12/2023 03:00PM
ROCK HILL SC 29730 Contact: Main
Phone: 803-372-6765 Tarp Load N

Payment Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

UPDATE send invoices to AP@RIPLEYTRANS.COM or fax to 320-693-8180

****Paperwork must be submitted by noon CST to be processed that business day****

For Information on Quick Pay Option ap@ripleytrans.com/320-593-4463

Instructions Koppers - Window is set for 1400 but if you arrive earlier, they will work you in.

Carrier Tractor #: _____

Carrier Driver Name: _____

Driver Cell Ph: _____

Initial _____

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Agreement***** Failure to do any of the following will result in a \$50.00 fine *****

- * Driver must call Ripley Transportation for dispatch information 888-223-7633.
- * Driver Must report any overages, shortages or damaged product immediately.
- * Driver must have signed documentation and then call for approval if any loading or unloading is required *
- ** No double brokering allowed without written authorization **

Payment of freight charges requires the following items:

- * Certificates of Insurance (auto Liability, Cargo & Workmans Comp)
- * Contract Carrier Authority & Signed Broker Carrier Agreement

IF RATE CON IS TURNED IN AS BOL A \$250 FEE WILL BE CHARGED

- * W-9 tax Information
 - * Detention will be paid ONLY if RTC is notified during occurrence, authorized by RTC & times are clearly marked on BOLs
 - * **Late or missed pickup or delivery may result in a fine up to \$400 or actual charges incurred**
 - * Carrier is responsible to notify consignee a minimum of 24 hrs. prior to delivery unless otherwise noted
 - * Any deductions made to Ripley Transportation caused by carrier failures will be deducted from carrier pay
 - * Load Confirmation is a contract and shall become part of the master contract entered into between BROKER and Carrier
- To confirm agreed upon rate on the shipment above, please sign and date. Fax back to:**

Corey Godel**Phone 952-444-3130****Fax #: 320-693-8180**

Signature

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