

Bill to:

RIPLEY BROKERAGE CO

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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



Page

Load # 0121407 **LOAD CONFIRMATION**

Carrier: **BRZ** Contact: Edith - 7088525664 Phone: **BURBANK** IL 60459 708-852-5525 Date: 09/11/2023 Fax: 19 skids - supersacks Order Order: 0121407 Commodity: Weight: Miles: 620.0 40000.0 Trailer: Temp: Van (DAT) **Tarped Load:** BOL: Ν Length: 53 Width: 8 Height: 4 PU 1 Name: Nickey Warehouse P/U# T-126751 Date: 09/11/2023 08:00AM 09/11/2023 03:00PM 2105 Heyde Ave Address: **MEMPHIS** ΤN 38116 Contact: Main Phone: 763-406-6081 Tarp Load Ν so 2 Name: Koppers Date: 09/12/2023 08:00AM 09/12/2023 03:00PM 103 Robertson Rd Address: **ROCK HILL** SC Contact: 29730 Main 803-372-6765 Phone: Tarp Load Ν

Carrier Freight Pay: Payment \$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 earli	ier, they will work you in.	
Carrier Tractor	#:		
Carrier Driver N	lame:	Driver Cell Ph:	
	_		Page 1 of 2

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 occurance, 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	Page 2 of 2	

STRAIGHT BILL OF LADING
Received, Subject to the dissilication and tariff's in effect on the issue date of this bill of lading
BOL Print Date 09/11/23 Camier. BRZ TRAN
Delivery Carrier: BRZ TRAN
Driver ID:
Truck#:
Trailer#: Sched, Del. Date: 9/11/2023 12:00 Received \$
To apply in prepayment of the Charges on the property described here on If Charges are to be Prepaid, Write or Stamp here "To be Prepaid" (Signature of Consignor Per (The Signature here acknowledges only the amount Prepaid) FLAMEPRO
THAT THAT THAT HE GLOTHING WHEN UNLOADING, HOSE INTO SUITABLE CONTANER, DO NOT SPILL ON GROUND, WEAR FILL FACE
SHIELD AND SUITABLE PROTECTIVE CLOTHING WHEN UNLOADING. HELP IN CHEMICAL EMERGENCES INVOLVING SPILL LEAR, FIRE OF EXPOSURE IN USA CALL CHEMITEC 1-800-424-398 TOLL FREE (CONTRACT
FOCH STOP STATES OF INTERNATIONAL EMERGENCES CALL CHEMITEC COLLECT (103) 527-3487 PREPAID Agent or cashier Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading PLACARDS OFFERED FOR AND APPLIED TO THE CARRIERS VEHICLE mance Chamicals, Inc., 1016 Everse Inn Road Griffin, GA, 30224 we provide focused below, in apparent good selection strongly as noted (centeria and condition of contents of packages unknown), as already and selection as inclosed below, when the contents are fine well caused to the content of the contents are fine well caused to the contents are fine well caused to the contents of the contents are fine well caused to the contents of the contents are fine well as and desiration of the contents of the conte UOM Description Por BR Shirt Clawford 40000 LBS WEIGHT Batch No Ship From: Koppers Performance Chemicals, Consign To: KPC Roack Hill 103 Robertson Road Memphis, TN, 28114 Rock Hill, SC, Releaseff: US US KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL, MARKS AND EXCEPTIONS This is to certify that the above named materials are properly foult in proper described, packaged, marked and labeled, and are in impose condition for transportation according to the applications of the Department of Transportation Agent, Walth & Shipper, Per MI wa FlamePro Dry E 31793 Seal# Residue last Contained Purchase Order#: Shipped UOM Page No. 1