Royal 3inc.

#### **Bill to:** RIPLEY BROKERAGE CO

, , Invoice Date: 05/08/2024 Invoice #: 0125264 Terms: NET 30 Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		854 Northwestern Ave, Midland, SD 57552 - 8459 State Rte 41 NW, Washington CO OH 43160			
			1	\$2,150.00	\$2,150.00

# **TOTAL** \$2,150.00

### 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



0125264

Carrier:	-		AL3 INC				Contact:	Milo 630-566-1286			
Date:				IL 60638			Phone: Fax:				
Date:	05/06/2024						Fax:				
Order		Orde Miles Tem	s: 1147				Commodity: Weight: Trailer:	Bird/Grass Seed 45000.0 Van or Reefer (DAT)			
		BOL	: 9452	61			Tarped Load:	N			
							Length: 53	Width: 8	Height: 8		
	PU	1	Name:	Performance Se	ed		Date:		2024 11:30AM		
	Address:			854 Northwester	m Ave			05/06/2	2024 11:30AM		
				MIDLAND	SD	57552	Contact:				
	Phone:			605-843-2033			Driver Load	Ν			
	SO	2	Name:	Menards DC			Date:	05/08/2	2024 07:00AM		
	Address:			8459 State Rte 4	41 NW			05/08/2024 08:00PM			
				WASHINGTON	со он	43160	Contact:				
	Phone:			740-426-7005			Driver Load	Ν			
Payment			Carrier F	reight Pay:		\$2,150.0	)0				
			Total Car	rier Pay:		\$2,150.0	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 operations@ripleytrans.com/320-593-4463

Instructions Performance Seed - PU# 945261 Menards DC - FCFS

Carrier Tractor and Trailer #: \_\_\_\_\_ Carrier Driver Name: \_\_\_\_\_

Driver Cell Ph: \_\_\_\_\_

Load #

#### 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

### \* Rate Confirmation

# 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:

Milo Morrison

Signature

Kerry Rohrbeck Phone 320-373-4477 Fax #: 320-373-6469

				Ν	ASTER B	ILL OF LADING			
			Са	rrier:	RIPLEY T	RANSPORTATION			
		SHIP F	POM.			Bill of Lading Number			945261
		SHIP FI	PERFORMA	NCE SE	EDILC	Date printed: 05/06/2024		Due out dat	945261 te: 05/06/2024
Name		MIDLAND -	HWESTERN A	VE		Booking Number			0.00002024
Address:		854 NORTH Midland, SE	1 57552			Carrier SCAC	RIE	BR	
City/State/Zip		Midianu, St	7 07001		569266 - 001	Trailer Number			97037
Order Number	r	CONSIG	N TO:			Seal Number			009312
		MENARDS	DC 9032			PRO Number			ROYAL3#73
Name: Address:		OAFO STAT	E RD 41 n Court House	, OH 431	160	Freight Billing Address			
City/State/Zip: Freight Terms		Prepaid 🖾	Collect 🗆	Thir	d Party 🛛			LTL ONL	Y
otal Shipping	Units:								
Total Pallets	Total	MENARDS	Total Gross	Haz		Description	NMF	C#	CLASS
otal Pallets	Cartons	Dept#	Weight	Mat (X)		14810 BIRDFOOD, ENCHANTED GARDEN	10# 6	6860	CL
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#### GLOBAL HARVEST FOODS 16000 CHRISTENSEN RD SUITE 300 Seattle, WA 98188

PΔ	CK	ING	SI	IP
IA	CIL			

 PICKING SLIP NO:
 794260

 DATE:
 Page 1 of 1

-SHIP TO: MENARDS DC 9032 8459 STATE RD 41 JVXD Washington Court House, OI1 43160

Ship To MENAPS	SC9032	Department		nt P.O Number (D22319597		Salesperson JRA	Method of Shipment SHIP BY TRUCK			sht Terms -PREPAID	)		
Sold To MENAR	DS3808	<b>Order Number</b> 569266 - 001		<b>Est. Ship Date</b> 05/06/2024	Attn:			<b>Whse</b> 3500			Load 9452	<b>d No.</b> 261	
LINE	LINE ITEM NUMBER CUSTO		CUSTOMER PART/SKU #			DESCRIPTION		UOM	ORDERED		SHIPPED	BACK ORDERED	
2		14810	26	61340		BIRDFOOD, ENCHANT	ED GARDEN 40#		BG	1,050.0	00	1,050.00	0.00
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WEIGHT 42,000.00 BOX SIZE

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	A		Car			RANSPORTATION			
		SHIP FF		rier: I	RIPLEY II	Bill of Lading Number	a a superior and a s	94526	
Name:			PERFORMAN		DUIC	Bill of Lading Number			
Address:		854 NORTH	WESTERN A	VF	DLLC	Date printed: 05/06/2024 Booking Number			
City/State/Zip:		Midland, SD		VL		Carrier SCAC RIBR			
Order Number					569266 - 001	Trailer Number	T(IBI(	9703	
		CONSIG	N TO:			Seal Number		00931	
Name: Address:		MENARDS				PRO Number		ROYAL3#7	
City/State/Zip:		8459 STAT	E RD 41 Court House,	011 424	20	Freight Billing Address			
Freight Terms		Prepaid X	Collect						
Total Shipping	Units:			Inire	Party		1 1	TL ONLY	
Total Pallets	Total	MENARDS	Total Gross	Haz					
/	Cartons	Dept#	Weight	Mat (X)		Description	NMFC#	CLASS	
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