



**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

<b>TOTAL</b>
\$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**

RIPLEY TRANSPORTATION COMPANY, INC.  
PO BOX 10  
Litchfield, MN 55355  
888-223-7633 Fax 320-693-8180



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Load # 0125264

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 05/06/2024

Contact: Milo  
Phone: 630-566-1286  
Fax:

Order Order: 0125264  
Miles: 1147.0  
Temp:  
BOL: 945261

Commodity: Bird/Grass Seed  
Weight: 45000.0  
Trailer: Van or Reefer (DAT)  
Tarp Load: N  
Length: 53 Width: 8 Height: 8

PU 1 Name: Performance Seed Date: 05/06/2024 11:30AM  
Address: 854 Northwestern Ave 05/06/2024 11:30AM  
MIDLAND SD 57552 Contact:  
Phone: 605-843-2033 Driver Load N

SO 2 Name: Menards DC Date: 05/08/2024 07:00AM  
Address: 8459 State Rte 41 NW 05/08/2024 08:00PM  
WASHINGTON CO OH 43160 Contact:  
Phone: 740-426-7005 Driver Load N

Payment Carrier Freight Pay: \$2,150.00  
Total Carrier Pay: \$2,150.00

**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: \_\_\_\_\_

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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

**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 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:**

Milo Morrison

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Signature

**Kerry Rohrbeck**

**Phone 320-373-4477**

**Fax #: 320-373-6469**

## Carrier: RIPLEY TRANSPORTATION --

Freight Terms	Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	Third Party <input type="checkbox"/>		LTL ONLY
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[illegible]

21	1,050		42,294		REG: 21	CHEP: 0		GRAND TOTALS
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Trailer Loader	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

Driver Initial TC To  
Acknowledge Packing Slip  
Attached on Load

Shipper: GLOBAL HARVEST FOODS	Carrier: RIPLEY TRANSPORTATION
Per: <i>[Signature]</i> Date: 5-6-2024	Per: <i>[Signature]</i> Date: 5-6-2024



GLOBAL HARVEST FOODS  
16000 CHRISTENSEN RD  
SUITE 300  
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 794260

DATE:

PAGE:

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

Ship To MENAPSC9032		Department		Client P.O Number JVXD22319597		Salesperson JRA		Method of Shipment SHIP BY TRUCK			Freight Terms PPD-PREPAID		
Sold To MENARDS3808		Order Number 569266 - 001		Est. Ship Date 05/06/2024		Attn:			Whse. 3500		Load No. 945261		
LINE	ITEM NUMBER		CUSTOMER PART/SKU #		DESCRIPTION					UOM	ORDERED	SHIPPED	BACK ORDERED
2	14810		2661340		BIRDFOOD, ENCHANTED GARDEN 40#					BG	1,050.00	1,050.00	0.00

Shipping Inst.

WEIGHT 42,000.00 BOX SIZE



## Carrier: RIPLEY TRANSPORTATION --

SHIP FROM:		Bill of Lading Number		945261
Name:	MIDLAND - PERFORMANCE SEED LLC	Date printed:	05/06/2024	Due out date: 05/06/2024
Address:	854 NORTHWESTERN AVE	Booking Number		
City/State/Zip:	Midland, SD 57552	Carrier SCAC RIBR - -		
Order Number	569266 - 001	Trailer Number		97037
CONSIGN TO:		Seal Number		009312
Name:	MENARDS DC 9032	PRO Number		ROYAL3#735
Address:	8459 STATE RD 41	Freight Billing Address		
City/State/Zip:	Washington Court House, OH 43160			
Freight Terms	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>			

[illegible]

Dropped at  
MENARDS (JV)  
DISTRIBUTION CENTER

Seal Intact \_\_\_\_\_  
Hauler Yes ~~No~~  
Trailer ~~Yes~~ No

Date 5/8/24  
Signature Bre hkh

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

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, sealed and labeled as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Trailer Loader	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

Driver Initial TC To Acknowledge Packing Slip Attached on Load

Shipper: GLOBAL HARVEST FOODS

Carrier: RIPLEY TRANSPORTATION

Date: 5-6-2024

Per: 1/12/2019

Date: 56-2024