



Bill to:
RIPLEY BROKERAGE CO
,
,
,

Invoice Date: 05/10/2024
Invoice #: 0125417
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		4900 Stockyards Expressway, Saint Joseph, MO 64504 - 2105 Heyde Ave - Building 329, Memphis, TN 38114			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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
952-444-3130 Fax: 320-693-8180



Page 1

Load # 0125417

Carrier:	BRZ BURBANK IL 60459	Contact:	Conor - 7088525574
Date:	05/08/2024	Phone:	708-303-5150 x117
		Fax:	

Order	Order:	0125417	Commodity:	Totes - Tanker Endorsement
	Miles:	574.0	Weight:	40700.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:		Tarped Load:	N
			Length: 48	Width: 8 Height: 4

PU 1	Name:	Albaugh PU# T-128341	Date:	05/09/2024 08:00AM
	Address:	4900 Stockyards Expressway		05/09/2024 02:30PM
		SAINT JOSEPH MO 64504	Contact:	Main
	Phone:	515-965-5248	Tarp Load	N

SO 2	Name:	Nickey Warehouse Del#T-128341	Date:	05/10/2024 08:00AM
	Address:	2105 Heyde Ave - Building 329		05/10/2024 08:00AM
		MEMPHIS TN 38114	Contact:	Main
	Phone:	901-593-1054	Tarp Load	N

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

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 Albaugh PU# T-128341 - \$155,000 cargo coverage
Tanker Endorsement
Totes

DRIVER MUST CALL PRIOR TO DELIVERY FOR ETA - NO CALL MAY RESULT IN NO OFFLOAD

Carrier Tractor #: 830

Carrier Driver Name: Allan

Driver Cell Ph: 786-290-5074

CS _____

Initial

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 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:**

Conor Smith

Signature

Corey Godel

Phone 952-444-3130

Fax #: 320-693-8180

Page 2 of 2

STRAIGHT BILL OF LADING

Bill of Lading No. BOL0182793

BOL Print Date 05/08/24

Page No. 1

Received, Subject to the classification and tariffs in effect on the issue date of this bill of lading

Ship From: Koppers Performance Chemicals,
4900 Stockyards Expressway
Saint Joseph, MO, 64504

Consign To: Nickey Warehouse
2105 Heyde Ave Building 329
Memphis, TN,

US

Carrier: RIPLEY
Delivery Carrier: BRZ / Riki
Driver ID: Transportation
Truck#:
Trailer#:
Sched. Del. Date: 5/10/2024 12:00

Release#: T-128341

Purchase Order#:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood through-out this contract as meaning any person in possession of the 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. RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this 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

Seal #		Batch No		
Qty Shipped UOM	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL, MARKS AND EXCEPTIONS	WEIGHT	UOM Description
18 TOT		S-MTZ 275 Gal Tote (767.27#)	40680 LBS	TOTES

(Signature of Consignor)

If Charges are to be Prepaid, Write or Stamp here "To be Prepaid"

PREPAID

Received \$
To apply in prepayment of the Charges on the property described here on

Agent or cashier

Per
(The Signature here acknowledges only the amount Prepaid)

SMTZ (30-070-175-0016)

TANK TRUCK SHIPMENTS: PUMP DISCHARGE HOSE DRY AND DRAIN HOSE INTO SUITABLE CONTAINER. DO NOT SPILL ON GROUND. WEAR FULL FACE SHIELD AND SUITABLE PROTECTIVE CLOTHING WHEN UNLOADING.

HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE IN USA CALL CHEMTREC 1-800-424-9300 TOLL FREE (CONTRACT #CCN18476) FOR INTERNATIONAL EMERGENCIES CALL CHEMTREC COLLECT (703) 527-3887

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

FOUR

PLACARDS OFFERED FOR AND APPLIED TO THE CARRIER'S VEHICLE.

SHIPPER for 5-9-24 AGENT Shipper, Per Brad Milton Agent, Per

Permanent post-office address of Shipper, Koppers Performance Chemicals, Inc., 1016 Everee Inn Road Griffin, GA, 30224

ORIGINAL COPY

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

STRAIGHT BILL OF LADING

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Consign To: Nickey Warehouse
2105 Heyde Ave Building 329
Memphis, TN,

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Delivery Carrier: BRZ / Rikl
Driver ID: Transportation
Truck#:
Trailer#:

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US

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	PLACARDS OFFERED FOR AND APPLIED TO THE CARRIER'S VEHICLE.
	SHIPPER <u>5-9-24</u> <u>Jim</u> AGENT _____

Shipper, Per Brad Milton Agent, _____ Per _____

Permanent post-office address of Shipper, Koppers Performance Chemicals, Inc., 1016 Everee Inn Road Griffin, GA, 30224

DRIVER COPY

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Jonathan St. Gels 5-10-24