



BILL TO: RIPLEY TRANSPORTATION COMPANY INC 24400 MN HWY 22 SOUTH LITCHFIELD, MN 55355 INVOICE DATE: 10/31/2024 INVOICE #: R63469 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		103 South Broadway, Miller, SD 57362 - W3247 County Road S, Iron Ridge, WI 53035			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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



0128239

Carrier:	ROYAL3 INC					Contact:		Bonnie		
		CHIC					Phone:	630-485-7370		
Date:	1	10/29/	/2024				Fax:			
Order	Order: 0128239 Miles: 623.0 Temp: BOL: 988919					Commodity: Weight: Trailer: Tarped Load Length: 53		43500.0 Van or Reefer (DAT)		
	PU ¹ Name: Address: Phone:			Miller Grain 103 South Broadway			Date:		2024 09:30AM 2024 03:00PM	
				MILLER	MILLER SD		Contact:			
			Phone:	605-853-2158			Driver Load	Ν		
	SO	2	Name:	Menards DC			Date:	10/31/2	2024 07:00AM	
			Address:	W3247 County Road S				10/31/2	2024 08:00PM	
				IRON RIDGE	WI	53035	Contact:			
			Phone:	920-644-6237			Driver Load	Ν		
Payment			Carrier F	reight Pay:		\$1,150.0	00			
			Total Car	rier Pay:		\$1,150.0	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 Miller Grain - PU# 988919 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:

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

Signature

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	ENTER COM		Ca	rior F	RIPLEY TH	RANSPORTATION				
200				ner. i		Bill of Lading Number		9889		
Name: MILLER - PERFORMANCE SEED LLC					110					
direction of the second s					Booking Number					
Ily/State/Zie: Miller CD 57969						Carrier SCAC RIBR				
Order Number 596390 - 001						Z894				
CONSIGN TO:						Seal Number		0041		
Name: MENADDO DO 0000						PRO Number				
dress:			UNTY ROAD	5		Freight Billing Address				
y/State/Zip:		Iron Ridge,	WI 53035	129-24						
Freight Terms Prepaid [3] Collect [] Third Party [] Total Shipping Units:						1	LTL ONLY			
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otal Pallets	Total	MENARDS	Total Gross	Haz		Description	NMFC#	CLASS		
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