



## INVOICE

**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**

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



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Load # 0128239

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 10/29/2024

Contact: Bonnie  
Phone: 630-485-7370  
Fax:

Order Order: 0128239  
Miles: 623.0  
Temp:  
BOL: 988919

Commodity: Bird/Grass Seed  
Weight: 43500.0  
Trailer: Van or Reefer (DAT)  
Tarp Load: N  
Length: 53 Width: 8 Height: 8

PU 1 Name: Miller Grain Date: 10/30/2024 09:30AM  
Address: 103 South Broadway 10/30/2024 03:00PM  
MILLER SD 57362 Contact:  
Phone: 605-853-2158 Driver Load N

SO 2 Name: Menards DC Date: 10/31/2024 07:00AM  
Address: W3247 County Road S 10/31/2024 08:00PM  
IRON RIDGE WI 53035 Contact:  
Phone: 920-644-6237 Driver Load N

Payment Carrier Freight Pay: \$1,150.00  
Total Carrier Pay: \$1,150.00

**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 Miller Grain - PU# 988919  
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:****Kerry Rohrbeck****Phone 320-373-4477****Fax #: 320-373-6469**

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Signature



Carrier: RIPLEY TRANSPORT --

988919

Due out date: 10/30/2024

RIBR--

289473

004196

**Freight Billing Address**

**LTL ONLY**

[illegible]☐ By Driver

Driver Initial E.F. To Acknowledge Packing Slip Attached on Load

Date: 10.30.2024