

**Bill to:**

BRENNY TRANSPORTATION INC
8505 RIDGEWOOD ROAD,
Saint Joseph,
MN,
56374

Invoice Date: 06/07/2023

Invoice #: 0275846

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		22530 S Banner Rd, Gothenburg, NE, USA - 800 4th St NW, Perham, MN, USA			
			1	1350	1350

TOTAL
1350

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**

*** Load Confirmation ***

Brenny Transportation, Inc.

SAINT JOSEPH, MN 56374

PO BOX 190

MC# 303059

Fax 320-363-6988

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0275846

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/30/2023

Contact: Alexandra
Phone: 630-485-7370 x121
Fax:

Order
Order: 0275846
Miles: 611.0
Temp:

Commodity: Bagged Corn
Weight: 44000.0
Trailer: Van or Reefer (DAT)
Reference: 53' Trailer

PU 1
GOTHENBURG NE 69138

Scheduled between 05/31/2023 0800
and 05/31/2023 1500
DEL APPT 6/1 11am
Must be food grade trailer

SO 2
PERHAM MN 56573

Scheduled between 06/01/2023 1100
and 06/01/2023 1100

* Notify Brenny immediately if Driver is at Shipper or Receiver longer than 1 hour.

Payment
Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00

*** * * OTHER VERY IMPORTANT INFORMATION * * ***

The carrier that picks up the load will be the carrier that is paid. Under no circumstances will unauthorized re-brokering be tolerated.
Carrier will be responsible for any over-weight fines, claims due to improper tarping & providing a bill of lading, if none provided. Directions supplied by Brenny Transportation, Inc. or its Customers either orally and/or in written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.

By signing this rate confirmation I agree that our company is 100% ELD mandate compliant.

Brenny Transportation, Inc. reserves the right to withhold payment until all required paperwork is received & approved.

IF PARAMETERS OF THIS LOAD CHANGE, RATE IS ALSO SUBJECT TO CHANGE.

By loading this shipment, carrier is in full agreement with the terms and conditions included in the

AGREEMENT FOR MOTOR TRANSPORTATION CONTRACT as well as this contract, signed or not signed.

Loading Brenny load number **0275846** means you and your company agree with Brenny's terms & conditions.

Agreement----- Please sign & email/fax back to Katie Macho

By signing, you agree to these requirements and can safely complete load with the provided specifications listed above.

Auth. Carrier Rep. Alexandra Miljus Print Name Alexandra Miljus Date 05-30-2023

Driver Name Alexander Driver Phone # 7863327089 Tractor # 718 Trailer # W97034

HAVE DRIVER CALL BRENNY FOR DISPATCH AT 320-363-6991. *If Driver is leased on, please provide lease agreement.
DO NOT SEND YOUR TRUCK TO LOAD BEFORE CALLING BRENNY DISPATCH.

* Driver Must report any overages, shortages or damaged product immediately.

*** WE CAN NOT DISPATCH YOUR TRUCK UNTIL YOU FILL OUT, SIGN & EMAIL/FAX BACK RATE-LOAD CONTRACT ***

*** YOUR PAPERWORK MUST BE RETURNED AND APPROVED OR LOAD SUBJECT TO CANCELLATION!***

Email to: carrierservice@brennytransportation.com or fax to: 1-320-363-6988.

Invoices and supporting paperwork can be sent to apar@brennytransportation.com.

Feel free to ask us about our quick pay option!

Bill of Lading

Scale Ticket # 21216

Clark Specialty Grains
22530 S Banner Rd
Gothenburg NE 69138
Phone 308 537-2004
Fax 308 537-2008
www.clarkspecialtygrains.com

Trucking Co: Royal3INC

Trailer Number: W97034

Driver Signature 

Consigned to: Shearer's Foods

800 4th Street NW

PO#: 44783

Perham, MN 56573

Seal#: 0002076

Phone: (218) 346-7000

Date Loaded: 05/31/2023


Delivery Date: 06/01/2023


Commodity Description: 20-2200 lb. totes Organic Yellow Corn

APPROVED

Total weight of commodity shipped:

44,000 lbs.

 6-1-23


Signature of Shipper

Date: 05/31/2023