

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 0285890

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		4300 Round Lake Road W, Saint Paul, MN 55112 - 1093 Henderson Hwy, Breau Bridge, LA 70517			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

\*\*\* Load Confirmation \*\*\*

BRENNY TRANSPORTATION, INC.

SAINT JOSEPH, MN 56374

PO BOX 190

MC# 303059

PHONE 320-363-6991

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0285890

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/10/2024

**Contact:** Kelly  
**Phone:** 630-405-7879  
**Fax:**

**Order**  
**Order:** 0285890  
**Miles:** 1146.0

**Commodity:** MACHINERY  
**Weight:** 20000.0  
**Trailer:** Van Airride (DAT)  
**Reference:** 53' TRAILER

**PU 1** DELKOR SYSTEMS INC  
4300 ROUND LAKE ROAD W  
SAINT PAUL MN 55112

Scheduled between 04/10/2024 1200  
and 04/10/2024 1200

**53' AIRRIDE TRAILER**  
**DEL APPT 4/12 6am**  
**HIGH VALUE NEED 250K INSURANCE**  
**PU APPT ON 4/10 @ 12PM**

**SO 2** GUIDRY'S CATFISH INC  
1093 HENDERSON HWY  
BREAUX BRIDGE LA 70517

Scheduled between 04/12/2024 0600  
and 04/12/2024 0600

**Payment**  
**Carrier Freight Pay:** \$2,500.00  
**Total Carrier Pay:** \$2,500.00

**\* \* \* 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.

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 **0285890** means you and your company agree with Brenny's terms & conditions.

**Agreement Please sign and fax back to Heather Bergeron**

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

Auth. Carrier Rep. \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Phone # \_\_\_\_\_ Tractor # \_\_\_\_\_ Trailer # \_\_\_\_\_

\*\*\* HAVE DRIVER CALL BRENNY FOR DISPATCH AT 320-363-6991 \*\*\*

DO NOT SEND YOUR TRUCK TO LOAD BEFORE CALLING BRENNY DISPATCH.

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

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

Email to: [carrierservice@brennytransportation.com](mailto:carrierservice@brennytransportation.com) or fax to: 1-320-363-6988

Check out more Brenny loads at [www.brennytransportation.com](http://www.brennytransportation.com)

Invoices and supporting paperwork can be emailed to [apar@brennytransportation.com](mailto:apar@brennytransportation.com). Feel free to ask us about our quick pay option; only a 2% fee!



4300 Round Lake Road W.  
St. Paul, MN 55112  
(651) 348-6700  
FAX (651) 348-6705

STRAIGHT BILL OF LADING  
SHORT FORM

<b>Trailer#</b> 155245		<b>DATE</b> 04/10/24	<b>SHIPPER #</b> 041024-1	Page 1 of 1
<b>CONSIGNEE (TO)</b> Guidrys Catfish 1093 Henderson Hwy Breaux Bridge, LA 70517-7728  Attn: Josh Guidry Phone: O:337-228-1302 C:337-251-5760		<b>SHIPPER / CONSIGNOR (FROM)</b> Delkor Systems, Inc. 4300 Round Lake Road West St. Paul, MN 55112  Attn: Nathan Reed Phone: 651-348-6700		
<b>ADDITIONAL INFORMATION</b>		<b>3RD PARTY BILLING INFORMATION</b>		
<b>CONSIGNEE REF #</b> 363 REVISED		<b>SHIPPER REF #</b> 136707	<b>CARRIER</b> ROYAL3 (Booked W/ Brenny)	
<b>NO. OF PACKAGES</b>	<b>DESCRIPTION</b>	<b>GROSS WEIGHT</b>	<b>CLASS</b>	
1 Skid	SP-4057 (192.0" 96.0" 108.0")	3,500	400	
1 Skid	SP-4059 (192.0" 96.0" 108.0")	3,500	400	
2 SKID	Corrugate (48x40x36)	1,000	75	
<b>SPECIAL DELIVERY INSTRUCTIONS</b>		<b>FREIGHT CHARGES</b> <input checked="" type="radio"/> PREPAID <input type="radio"/> COLLECT <input type="radio"/> 3RD PARTY	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.	
		SIGNATURE OF CONSIGNOR		
<b>SHIPPERS CERTIFICATION:</b> 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.				
<b>SIGNATURE</b> SHIPPER / CONSIGNOR Delkor Systems, Inc.		<b>TITLE</b> CARRIER ROYAL3 (Booked W/ Brenny)		
<b>AUTHORIZED SIGNATURE</b> Dan [Signature]		<b>DATE</b> 4/10/24	<b>AUTHORIZED SIGNATURE</b> [Signature]	





4300 Round Lake Road W.  
St. Paul, MN 55112  
(651) 348-6700  
FAX (651) 348-6705

# STRAIGHT BILL OF LADING SHORT FORM

<b>Trailer#</b> 155 245		<b>DATE</b> 04/10/24	<b>SHIPPER #</b> 041024-1	Page 1 of 1
<b>CONSIGNEE (TO)</b> Guidrys Catfish 1093 Henderson Hwy Breau Bridge, LA 70517-7728  Attn: Josh Guidry Phone: O:337-228-1302 C:337-251-5760		<b>SHIPPER / CONSIGNOR (FROM)</b> Delkor Systems, Inc. 4300 Round Lake Road West St. Paul, MN 55112  Attn: Nathan Reed Phone: 651-348-6700		
<b>ADDITIONAL INFORMATION</b>		<b>3RD PARTY BILLING INFORMATION</b>		
<b>CONSIGNEE REF #</b> 363 REVISED		<b>SHIPPER REF #</b> 136707	<b>CARRIER</b> ROYAL3 (Booked W/ Brenny)	
<b>NO. OF PACKAGES</b>	<b>DESCRIPTION</b>	<b>GROSS WEIGHT</b>	<b>CLASS</b>	
1 Skid	SP-4057 (192.0" 96.0" 108.0")	3,500	400	
1 Skid	SP-4059 (192.0" 96.0" 108.0")	3,500	400	
2 SKID	Corrugate (48x40x36)	1,000	75	
<b>SPECIAL DELIVERY INSTRUCTIONS</b>		<b>FREIGHT CHARGES</b> <input checked="" type="radio"/> PREPAID <input type="radio"/> COLLECT <input type="radio"/> 3RD PARTY	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.	
		<b>SIGNATURE OF CONSIGNOR</b>		
<b>SHIPPER'S CERTIFICATION:</b> 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.				
<b>SIGNATURE</b> SHIPPER / CONSIGNOR Delkor Systems, Inc.		<b>TITLE</b> CARRIER ROYAL3 (Booked W/ Brenny)		
<b>AUTHORIZED SIGNATURE</b> Dan [Signature]		<b>DATE</b> 4/10/24	<b>AUTHORIZED SIGNATURE</b> [Signature]	
		<b>DATE</b>		