



**Bill to:**  
BROOKE SYSTEMS, INC.  
100 SW 3RD STREET, SUITE B,  
Lees Summit,  
MO,  
64064

Invoice Date: 05/17/2024  
Invoice #: 70906  
Terms: NET 30  
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		2409 Plantside Drive, Louisville KY, 40299 - 20400 N Webster, Spring Hill KS, 66083			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

# Brooke Systems

**LOAD CONFIRMATION**  
BROOKE SYSTEMS INC  
4967 NE Goodview Cir Ste. A  
Lee's Summit, MO 64064

**Pro #**

**Dispatcher  
Name**  
Matt

**Dispatcher  
Number**  
816-795-5200

**Carrier**  
Royal3, Inc.

**Pickup For**  
Brooke Systems

**Cargo Description**  
Bins

**Pallet Count**  
n/a

**Trailer Type**  
Van

**Unit Count**  
24P

**Total Weight**  
40,000

**Perishable**  
No

**Truck Load**  
TL

**Trailer Length**  
53

**Tracking Numbers**  
PO # 70906

**Instructions**  
Driver must call for dispatch. Load  
Locks Required. Please Padlock Trailer  
Doors.

**Notes**

Shipper Info:

**Name:** 3 Ten Enterprises  
**Address:** 2409 Plantside Drive  
Louisville KY, 40299  
**Phone:** (502) 749-4141

**Pickup Date:** 5/16/2024  
**Pickup Time:** 8am - 3pm  
**Pickup #:** 70906

Consignee Info:

**Name:** Cardinal Glass (Spring Hill)  
**Address:** 20400 N Webster  
Spring Hill KS, 66083  
**Phone:** (913) 592-6183

**Delivery Date:** 5/17/2024  
**Delivery Time:** 9:00am

<b>Rate:</b>	<b>Stops:</b>	<b>FSC:</b>	<b>Misc:</b>	<b>Miles:</b>	<b>Total:</b>
\$1,100.00	\$0.00	\$0.00	\$0	0	\$1,100.00

This document is an addendum to the contract carrier / property broker contract between Brooke Systems Inc. and the carrier mentioned on this document. This shipment has been tendered to carrier for contract carriage only and is not subject to any common carrier authority carrier may possess, or any tariff on file with the ICC/FHWA to support that authority. Submit all invoices to:

Brooke Systems Inc.  
4967 N.E. Goodview Circle, Suite A  
Lees Summit, MO 64064  
816.795.5200 \* 816.795.5210 Fax  
Or email ap@brookesystems.com  
Please enclose original bill of lading with your invoice.

**Carrier Signature:** \_\_\_\_\_  
**MC#** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_  
**Driver Phone #:** \_\_\_\_\_







