Royal 3inc.

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 System	e IS	BROOKE \$ 4967 NE G	NFIRMATION SYSTEMS INC coodview Cir Ste mit, MO 64064	e. A	Pro #		Dispatche Name Matt		Dispatcher Number 816-795-5200
Carrier Royal3, Inc.			Pickup For Brooke Syster	ns	Cargo Desc Bins	riptior	n Pallet Co n/a	ount	Trailer Type Van
Unit Count 24P			Total Weight 40,000		Perishable No		Truck Lo TL	ad	Trailer Length 53
Tracking Numbers PO # 70906	i		Instructions Driver must ca Locks Require Doors.		•		Notes er		
Shipper Info:									
Name:		en Enterprise			ckup Date:		5/16/2024		
Address:		9 Plantside E isville KY, 40			ckup Time: ckup #:		8am - 3pm 70906		
Phone:		2) 749-4141							
Consignee Info:									
Name:		dinal Glass (elivery Date:		5/17/2024		
Address:	-	00 N Webste		De	elivery Time:		9:00am		
Phone:	-	ing Hill KS, 6 3) 592-6183	0083						
Rate:	Stop	s:	FSC:	М	isc:	Miles	5:	Tota	al:
\$1,100.00	\$0.00	D	\$0.00	\$(0	0		\$1, ⁻	100.00
Thi	s docume	nt is an addendum t	o the contract carrier / p	roperf	ty broker contract betw	ween Broo	ke Systems Inc. a	and the	

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 #:

								age 1 of <u>1</u>	
D-1-1-5/44/2021	2. T		BII	LOFL	ADIN	G	Pa		
Date: 5/11/2021 SHI Name: 310 Tempering Address: 2409 Plantside Drive City/State/Zip: Jeffersontown			DIE	FOB:	Bill	of Ladin			
Name: Address: City/State/Zip: CID#:	HIP TO			FOB:	Trail Sea	ler numb I number AC: number	(<u>s):</u> :		
THIRD PARTY FREE Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:					Prep	ght Cha aid	AR CODE Since International Collect	charges are prepald marked otherwise) 3 rd Party with attached	
	Ro	PKGS				34		PER INFO	
GRAND TOTAL									
HANDLING UNIT PACKAGE			C/		MMOD	ITY DES	CRIPTION	LTL O	NLY
QTY TYPE QTY TYPE	WE	IGHT	H.M. (X)	Commodities requise marked	and packaged a	additional care or atte as to ensure safe tran ection 2(e) of NMFC	ntion in handing or stowing must be sportation with ordinary care. 2 Item 360	NMFC #	CLASS
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NOTE Liability Limitation for los	or contracts	mage in	this shi	pment may	be appli	cable. See	49 U.S.C 14706(c)	(1)(A) and (D)	
etween the carrier and shipper, if applicable, otherv stablished by the carrier and are available to the sh	vise to the r	ales, classific	ations and ru	les that have bee	0 and	carrier shall no all other lawful	I make delivery of this chips	nent without payme	nt of freight
Iguiations. HIPPER SIGNATURE / DATE is to certify that the above named materials are properly cli- kaged, marked and labeled, and are in proper condition for sportation according to the applicable regulations of the DO		Trailer L By S By D	Shipper	Freight Cou	per r/pallets sai	id to contain	CARRIER SIGNATU Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e- Property described above is received Accepted above is received Accepted above is received Accepted above is received above is received above is received accepted accepted above is received accepted accepted above is received accepted accepted above is received accepted accep	BRE / PICKUP	s. Carrier certifies rrier has the DOT
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me: 310 Tempering dress: 2409 Plantside Drive		BARCODESPACE
dress: 2409 Plantsloe Driver, KY 40299 //State/Zip: Jeffersontown, KY 40299	FOB: 🛛	CARRIER NAME: TOTAL SERVICES INC
0#: SHIP TO	Location #:	Trailer number:
me:	Location #	Seal number(s):
dress:		SCAC: Pro number:
//State/Zip:	FOB:	BARCODESPACE
)#: THIRD PARTY FREIGHT CHARG	ES BILL TO:	
me:		Freight Charge Terms: (reight charges are prepaid unious marked otherwise) Collect 3 rd Party
dress: y/State/Zip:		Prepaid Collect 3 Party
ECIAL INSTRUCTIONS:		a decluing Bills of Edding
	CUSTOMER ORDER	INFORMATION ADDITIONAL SHIPPER INFO
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16 001		
GRAND TOTAL	CARRIER INF	
HANDLING UNIT PACKAGE	0/	OMMODITY DESCRIPTION
HANDEING CHIT	GHT H.M. Commodities r	equiring special of additional care of transportation with ordinary care.
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Where the rate is dependent on value, shippers are required to declared value of the property as follows:	state specifically in writing the agreed or	GRAND TOTAL COD Amount: \$
	state specifically in writing the agreed or	GRAND TOTAL
Where the rate is dependent on value, shippers are required to declared value of the property is specifically st	state specifically in writing the agreed or ated by the shipper to be not exceeding tamage in this shipment m	GRAND TOTAL GRAND TOTAL GRAND TOTAL COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □ nay be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).
Where the rate is dependent on value, shippers are required to declared value of the property as follows: "The agreed or declared value of the property is specifically st Per NOTE Liability Limitation for loss or di RECEIVED, subject to individually determined rates or contra between the carrier and hipper, if applicable, otherwise to th	state specifically in writing the agreed or ated by the shipper to be not exceeding tamage in this shipment m rights that have been agreed upon in writing erates, classifications and rules that have	GRAND TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Where the rate is dependent on value, shippers are required to declared value of the property as follows: The agreed or declared value of the property is specifically stuper POTE Liability Limitation for loss or do RECEIVED, subject to individually determined rates or contra between the carrier and are available to the shipper, on regulations. SHIPPER SIGNATURE / DATE	state specifically in writing the agreed or ated by the shipper to be not exceeding damage in this shipment m rights that have been agreed upon in writing the rates, classifications and rules that have be equest, and to all applicable state and to all ap	GRAND TOTAL GRAND TOTAL GRAND TOTAL Gramma Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature Counted:
Where the rate is dependent on value, shippers are required to declared value of the property is specifically st	state specifically in writing the agreed or ated by the shipper to be not exceeding tamage in this shippent m rates that have been agreed upon in writing rates, classifications and rules that have request, and to all applicable state and for Trailer Loaded: Freight By Shipper X by Sy	GRAND TOTAL GRAND TOTAL COD Amount: \$
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