



# INVOICE

**BILL TO:**  
BRENNY TRANSPORTATION INC  
8505 RIDGEWOOD ROAD  
ST JOSEPH, MN 56374

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** B62314  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		22530 S Banner Rd, Gothenburg, NE 69138 - 800 4th St NW, Perham, MN 56573			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$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**

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

BRENNY TRANSPORTATION, INC.

SAINT JOSEPH, MN 56374

PO BOX 190

MC# 303059

PHONE 320-363-6991

Page 1

0293065

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 10/21/2024

**Contact:** John  
**Phone:** 708-303-5150 x110  
**Fax:**

**Order**  
**Order:** 0293065  
**Miles:** 618.0

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

**PU 1** Clark Specialty Grains  
22530 S Banner Rd  
GOTHENBURG NE 69138

Scheduled between 10/21/2024 0800  
and 10/21/2024 1500

**Food grade trailer-no odor/hole  
no metal sticking out of e-track  
9900768238  
53469**

**SO 2** Shearer's Snacks  
800 4th St NW  
PERHAM MN 56573

Scheduled between 10/22/2024 1000  
and 10/22/2024 1000

**Payment**  
**Carrier Freight Pay:**  
**TRUCK ORDER NOT USED** 150.00  
**Total Carrier Pay:**

**\* \* \* 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 **0293065** means you and your company agree with Brenny's terms & conditions.

**Agreement Please sign and fax back to Bryan Kosidowski**

*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 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!

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PERHAM MN 56573

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and 10/22/2024 1000

**Payment**  
**Carrier Freight Pay:** \$1,200.00  
**Total Carrier Pay:** \$1,200.00

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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!