



## INVOICE

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

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** B63388  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		336 Eagle Dr, Conrad, MT 59425 - 110 Liberty Ct, Elyria, OH 44035			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

### 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**

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

BRENNY TRANSPORTATION, INC.

SAINT JOSEPH, MN 56374

PO BOX 190

MC# 303059

PHONE 320-363-6991

Page 1

0293376

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 10/29/2024

**Contact:** Shawn  
**Phone:** 708-852-5536  
**Fax:**

**Order**  
**Order:** 0293376  
**Miles:** 1753.0

**Commodity:** DRY GOODS  
**Weight:** 40000.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Montana Specialty Mills LLC  
336 Eagle Dr  
CONRAD MT 59425

Scheduled between 10/29/2024 0800  
and 10/29/2024 1600

**1-2 LOAD LOCKS**  
**Do not break seal**  
**Food grade trailer**  
**160/4501689361 - item# 104681**

**SO 2** Symrise Inc  
110 Liberty Ct  
ELYRIA OH 44035

Scheduled between 11/01/2024 0715  
and 11/01/2024 0715

**Payment**  
**Carrier Freight Pay:** \$3,100.00  
**Total Carrier Pay:** \$3,100.00

**\* \* \* 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 **0293376** 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](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!



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DESIGNATE WITH AN (X)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

☐ BY TRUCK☐ FREIGHT

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicate below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification r tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From COLUMBIA GRAIN INTERNATIONAL - CONRAD SPECIALTY

At P.O. Box 841 • Conrad, MT 59425

DATE

10/29/24

SHIPPER'S NO

No. 31039

CARRIER ↓

CARRIER'S NO

BY

Brenny

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO

TR: 03234 L 5003250

CONSIGNEE  
AND  
DESTINATIONColumbia Inc. Flour Division  
110 L. V. Way Court  
Elyria, OH 44035

NO PACKAGES	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	✓
800		50# Bags #1 round north & T.M. # 104681		40,000		
		Contact P.O. for del. Apt. 440-324-8519				
		Sale # 11705652				
		LOT NO. 11782-1-3				

PALLETS ☐ YES ☐ NO

SHIPPER'S CERTIFICATION: 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.

P.O. NO. 400189361  
DRIVER'S SIGNATURE

SIGNATURE

TITLE

EMERGENCY RESPONSE PHONE NO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without resource 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.  
Per \_\_\_\_\_

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ \_\_\_\_\_

## C.O.D. SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

PER

Shipper

Truck Inspected By:

V. BOWERS

Agent, Per

11-1-24

SEAL # 179205652

COLUMBIA GRAIN INTERNATIONAL - CONRAD SPECIALTY

P.O. Box 841 • Conrad, MT 59425

Shipper, Per

Permanent post-office address of shipper